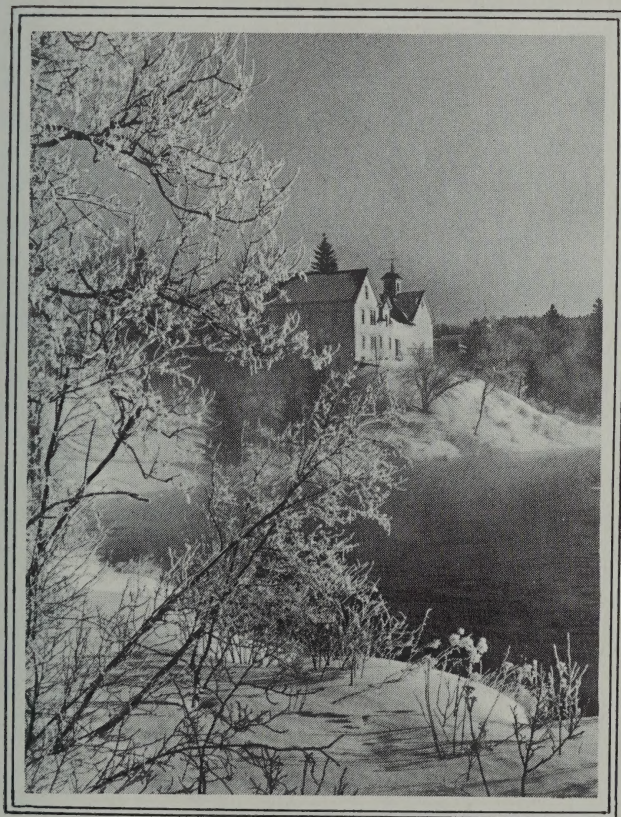


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1977

# ANNUAL REPORT

OF THE TOWN OFFICERS  
OF



Pittsburg  
N.H.

FOR THE YEAR ENDING

December 31  
1977

University of  
New Hampshire  
Library

**ANNUAL REPORT**

**OF THE TOWN OFFICERS  
OF THE TOWN OF**

**Pittsburg  
N.H.**

**FOR THE YEAR ENDING  
DECEMBER 31**

**1977**

**INCLUDING REPORT OF THE  
SCHOOL DIRECTORS**

**Printed by**

**THE NEWS AND SENTINEL, INC.**

**Colebrook, N. H.**



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# TOWN OFFICERS

## Selectmen

BURNHAM A. JUDD

SHERIDAN J. RODRIQUE

LESLEY L. COVELL

## Town Clerk

JOANNE CARLSON

## Town Treasurer

JOANNE CARLSON

## Auditors

DOROTHY G. DESCHENE

MARJORIE H. STRAW

GRACE H. BARKER

## Sextons

HENRY LACHANCE

TABOR GRAY

## Tax Collector

NORMA E. COVILL

## Trustee of Trust Funds

DOROTHY S. AMEY

## Overseer of the Welfare

LORETTA WRIGHT

## Supervisors of the Checklist

ALTHEA HUGGINS

ROY COVILL

SYLVIA M. LACHANCE

## Road Agents

THOMAS E. DORMAN, JR.

RICHARD HOWLAND

CLAUDE A. WHEELER

## Moderator

GORDON L. COVILL

## Library Trustees

HELEN LORD

WILMA ROBIE

ELAINA JOHNSON



# **WARRANT**

## **The State of New Hampshire**

**THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.**

To the Inhabitants of the Town of PITTSBURG in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Pittsburg on Tuesday, the fourteenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To bring in your ballots for the election of one Selectman, for three years; one Road Agent for the Lake District; one Road Agent for the Middle District; one Road Agent for the Lower District; a Town Clerk; a Treasurer; three Auditors; one Overseer of the Welfare; a Library Trustee, for three years; one Trustee of the Trust Funds; a Moderator, for two years; and one Supervisor of the Checklist, for six years.

Also, to bring in your ballots to see if the Town will vote to have one Road Agent for the three districts, and to see if the Town will vote to adopt the Expanded Elderly Exemption.

2. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article 1.
3. To see if the Town will vote to give the Selectmen authority to hire money in anticipation of taxes.
4. To see if the voters will vote to appropriate the proceeds of the Bremer Pond bequest money; accepted at the 1977 Town Meeting and now amounting to \$226,367.92, to the Pittsburg School District for the construction of a building to contain (a) an auditorium for the Pittsburg School which shall also be available to the citizens of the Town on suitable occasions, and (b) a new library building to provide adequate accommodations for the Town Library, so situated as to be accessible to the staff and students of the school, the purpose of this article being to clarify and ratify Article 11 of the 1977 Town Warrant, as adopted at the annual Town Meeting of March 8, 1977.
5. To see if the Town will vote to observe Old Home Day and elect a committee to set a date and manage the Old Home Day observance.
6. To see if the Town will vote to raise the sum of one thousand dollars (\$1,000) for the Upper Connecticut Valley Mental Health Service, Inc.

7. To see if the Town will vote to raise the sum of one thousand two hundred thirty-eight dollars and seventy-four cents (\$1,238.74) for the White Mountains Region Association.
8. To see if the Town will vote to raise the sum of six hundred dollars (\$600) and appropriate same for the operating expenses and matching funds for Northern Coos Community Health Association.
9. To see if the Town will raise and appropriate eight hundred forty-five dollars (\$845) as the Town share of the operation of the North Country Council, Inc.
10. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend federal Bureau of Outdoor Recreation funds (and any other funds) to be used for the construction of tennis courts at Pittsburg.
11. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for the care and improvements of Cemeteries and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
12. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for moving and re-cataloguing Town Library books and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
13. To see if the Town will vote to appropriate five thousand dollars (\$5,000) to renovate the present Town Library into facilities for a Town Office and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
14. To see if the Town will vote to appropriate fifteen thousand dollars (\$15,000) for screened gravel to be put on Town Roads, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
15. To see if the Town will vote to appropriate one thousand dollars (\$1,000) for a Recreation Program and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
16. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 ten thousand dollars (\$10,000) for use as a setoff against the budgeted appropriation



for Town Maintenance, or take any other action hereon.

17. To see if the Town will vote to raise and appropriate seven hundred dollars (\$700) to help support emergency services at the Upper Connecticut Valley Hospital.
18. To see what sum of money the Town will vote to raise for emergency dispatch services.
19. To see if the Town will vote to approve the action taken by the Selectmen with regards to the application of \$1,528 of Antirecession Fiscal Assistance funds toward the salary of the dump attendant in 1977.
20. To see if the Town will vote to appropriate \$2,445.20 in Antirecession Fiscal Assistance Funds toward the 1978 salary of the dump attendant, and to apply any additional Antirecession Fiscal Assistance Funds received in 1978 as a budgetary offset for Town Officers' Salaries.
21. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept on behalf of the Town, grants of Federal or State aid, or both, as may become available.
22. To see if the Town will vote to adopt the semi-annual collection of taxes according to Chapter 128, RSA 76: 15A and 15B beginning in the year 1978.
23. (BY PETITION) To see what sum of money the Town will vote to raise to purchase a Police Cruiser and to maintain same.
24. To see if the Town will vote to accept the budget and raise money for same.
25. To transact any other business that may legally come before the meeting.

Polls will not close before 6:00 p.m.

Given under our hands and seal, this thirteenth day of February in the year of our Lord nineteen hundred and seventy-eight.

Burnham A. Judd

Sheridan J. Rodrique

Lesley L. Covell

Selectmen of Pittsburg, N.H.

A true copy of Warrant - Attest:

Burnham A. Judd

Sheridan J. Rodrique

Lesley L. Covell

Selectmen of Pittsburg, N.H.



# TOWN BUDGET

## BUDGET OF THE TOWN OF PITTSBURG, N.H.

### Appropriations and Estimates of Revenue for the Ensuing Year

January 1, 1978 to December 31, 1978

SECTION I		
Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year
		Appropriations Ensuing Fiscal Year 1978 1978-79
GENERAL GOVERNMENT:		
Town Officers' Salaries .....	7,000.00	6,881.70
Town Officers' Expenses .....	3,500.00	3,364.69
Town Reports .....	800.00	703.68
Town Hall & Other		
Town Buildings .....	6,000.00	7,076.86
Auto Permits .....	1,000.00	897.50
Town Officers' Bonds .....	300.00	254.00
PROTECTION OF PERSONS		
& PROPERTY:		
Police Department .....	3,000.00	14,521.04
Fire Department .....	7,500.00	7,406.42
Insurance .....	4,500.00	6,044.10
Damages & Legal Expense ....	1,000.00	898.21
Civil Defense .....	300.00	164.99
Northern Coos Community Health		600.00
U.C.V. Hospital Emergency Services		700.00
Town dump		
& Garbage Removal ..	4,500.00	4,503.60
HIGHWAYS & BRIDGES:		
Town Maintenance -		
Summer & Winter .....	71,615.07	87,976.67
Street Lighting .....	3,500.00	3,471.56
General Expenses of		
Highway Department .....	4,500.00	5,457.74
Town Road Aid .....	680.95	680.95
LIBRARIES: .....	800.00	800.00
PUBLIC WELFARE:		
Town Poor .....	1,000.00	65.65
Old Age Assistance .....	1,000.00	1,416.01
PATRIOTIC PURPOSES:		
Old Home Day .....		750.00
Beach, Parks & Playgrounds ..	1,500.00	1,803.84

# **PUBLIC SERVICE ENTERPRISES:**

Municipal Water -

Electric Utilities .....	3,000.00	8,718.22	1,500.00
Cemeteries .....	2,000.00	1,873.67	2,000.00
North Country Council .....		825.00	

## **DEBT SERVICE:**

Temporary Loans .....		148,000.00	
Interest on Temporary Loans ..	1,000.00	2,542.89	1,000.00

## **CAPITAL OUTLAY:**

Spec. Highway Subsidy .....			5,462.17
Highway Subsidy .....	9,503.98	9,503.98	9,497.54
Covered Bridges .....	500.00		500.00
Bond & Debt Retirement Tax ..	4,000.00	5,839.85	
Emergency Police Dispatch ...		500.00	
Upper Connecticut Valley			
Mental Health Service .....	-	1,000.00	
Recreation .....		721.87	
Revenue Sharing .....		12,200.00	
Ambulance & Highway Garage		4,500.00	
Town Line Perambulation .....		154.04	
Payment to Capital			
Reserve Funds .....	1,000.00	1,000.00	1,000.00

<b>TOTAL APPROPRIATIONS</b>	<b>145,000.00</b>		<b>149,642.83</b>
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## **SECTION II**

### **Sources of Revenue**

#### **FROM STATE:**

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978 1978-79
Special Highway Subsidy .....			5,462.17
Interest & Dividends Tax .....	2,500.00	2,837.16	2,500.00
In Lieu of Tax on Dam.....	9,000.00	9,000.00	9,000.00
Savings Bank Tax .....	1,000.00	1,271.68	1,000.00
Meals & Rooms Tax .....	4,500.00	5,361.09	5,000.00
Reimb. a/c State Forest .....	450.00	479.33	450.00
Highway Subsidy (Cl. IV & V) .	9,503.98	9,503.98	9,497.51
Reimbursement Forest			
Conservation Aid .....	5,000.00		
Reimbursement A/C Water			
Resources Land .....	4,098.08	4,481.59	4,000.00
Reim. A/C Business Profits Tax	8,481.00	8,480.92	8,905.00
Bounties .....	50.00		
½ Forest Fire Bills .....	150.00	101.60	

#### **FROM LOCAL SOURCES:**

Dog Licenses .....	243.00	348.50	300.00
Business Licenses, Permits			
& Filing Fees .....	50.00	62.00	50.00
Motor Vehicle Permit Fees ...	18,000.00	22,747.00	20,000.00

Interest on Taxes & Deposits ....	800.00	980.50	800.00
Income from Tax Sales Redeemed		2,366.29	
Yield Tax Deposits .....		3,711.80	
Donations .....		401.00	
Food Stamp Sales .....		67.25	
Resident Taxes Retained			
& Penalties: .....	5,000.00	4,717.00	4,500.00
Normal Yield Taxes Assessed	22,000.00	35,540.56	25,000.00
Rent of Town Property .....	500.00	500.00	500.00
Sale of Town Property (Plow) ...		300.00	
Income from Departments (Highway)		5,826.76	
State Grant to Fire Department .		500.00	
Beach Fees .....		261.00	
Income from Municipal			
Utilities (Water Dept.) .....	975.00	801.00	1,000.00
Bond & Note Issues (Contra)			
Temporary Loans .....		173,000.00	
Insurance Refund.....		294.00	
Other Refunds .....		548.51	
<b>FROM FEDERAL SOURCES:</b>			
LEAA (State & Fed.) .....		6,643.53	
Revenue Sharing .....		12,200.00	
Antirecession Fiscal Assistance ..		1,796.38	
<b>*TOTAL REVENUES FROM ALL</b>			
<b>    SOURCES EXCEPT PROPERTY</b>			
<b>    TAXES .....</b>	<b>92,301.06</b>		<b>97,964.68</b>
<b>*AMOUNT TO BE RAISED BY</b>			
<b>    PROPERTY TAXES .....</b>			<b>51,678.15</b>
<b>TOTAL REVENUES</b>			<b>149,642.83</b>

\*Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal year gives "Amount to be Raised by Property Taxes."



1977

## Statement of Appropriations, Taxes Assessed and Tax Rate

### Appropriations:

Town Officers' Salaries .....	\$ 7,000.00
Town Officers' Expenses .....	3,500.00
Town Reports .....	800.00
Auto Permits .....	1,000.00
Town Hall and Other Buildings .....	6,000.00
Town Officers' Bonds .....	300.00
Police Department .....	3,000.00
Fire Department, Inc. Forest Fires .....	7,500.00
Insurance .....	4,500.00
Civil Defense .....	300.00
Town Dump .....	4,500.00
U.C.V. Mental Health Services .....	1,000.00
Northern Coos Community Health .....	600.00
UCVH Emergency Services .....	700.00
Town Road Aid .....	680.95
Town Maintenance .....	71,615.07
General Expenses of Highway Dept. ....	4,500.00
Street Lighting .....	3,500.00
Highway Subsidy .....	9,503.98
Covered Bridges .....	500.00
Library .....	800.00
Town Poor .....	1,000.00
Old Age Assistance .....	1,000.00
Old Home Day .....	750.00
Beach, Parks & Playgrounds .....	1,500.00
Municipal Water Dept. ....	3,000.00
Cemeteries .....	2,000.00
Damages & Legal Expenses .....	1,000.00
North Country Council .....	825.00
Interest on Temp. Loans .....	1,000.00
Sewage Treatment Facilities Plan .....	5,000.00
Tennis Court Fund .....	1,200.00
Screened Gravel .....	11,000.00
Ambulance & Highway Garage .....	4,500.00
Emergency Dispatch Services .....	500.00
Ambulance Capital Reserve Fund .....	1,000.00
<b>Total Town Appropriations .....</b>	<b>\$167,075.00</b>

### Less: Estimated Revenues and Credits

Resident Taxes .....	\$ 4,940.00
Yield Taxes .....	29,228.14

Interest on Delinquent Taxes .....	500.00
Meals and Rooms Tax .....	5,361.00
Interest and Dividends Tax .....	2,837.16
Savings Bank Tax .....	1,271.68
Highway Subsidy .....	9,503.98
In Lieu of Tax on Water Resources Bd. Land .....	4,098.08
Reimb. a/c State Forest Land .....	469.00
Reimb. a/c Fighting Forest Fires .....	150.00
Bounties .....	50.00
In Lieu of Tax on Murphy Dam .....	9,000.00
Dog Licenses .....	243.00
Business Licenses, Permits & Filing Fees .....	50.00
Rent of Town Property .....	500.00
Interest Received on Deposits .....	318.72
Income from Water Department .....	975.00
Motor Vehicle Permits Fees .....	18,000.00
Revenue Sharing Funds .....	12,200.00
Antirecession Fiscal Assistance .....	268.38

---

**Total Revenues and Credits .....** **\$ 99,964.14**

Net Town Appropriations .....	\$ 67,110.86
Net School appropriations .....	231,941.00
County Tax Assessment .....	42,894.04

---

**Total of Town, School and County .....** **\$341,945.90**

Deduct Total Business Profits Tax Reimb. ....	8,481.00
Add War Service Credits .....	4,100.00
Add Overlay .....	1,113.24

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**Property Taxes to be Raised .....** **\$338,678.14**

### SUMMARY INVENTORY OF VALUATION

ITEM	No. of Each	'77 Valuation
Land		\$2,076,156.00
Buildings		1,506,650.00
Public Utilities: Electric		507,000.00
House Trailers, Mobile Homes, Etc.	(98)	90,250.00
Boats	(217)	18,400.00
Total Valuation Before Exemptions Allowed		\$4,198,456.00
Elderly Exemptions	(28)	22,400.00
Net Valuation on which Tax Rate is Computed		\$4,176,056.00

### 1977 TAX RATE

Town .....	\$1.70
County .....	1.02
School .....	5.39
Combined Rate	\$8.11



# Comparative Statement Of Appropriations And Expenditures

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries .....	\$ 7,000.00		\$ 7,000.00	\$ 6,881.70	\$ 118.30	
Town Officers' Expenses .....	3,500.00	67.25	3,567.25	3,364.69	202.56	
Town Reports .....	800.00		800.00	703.68	96.32	
Town Hall & Other Buildings .....	6,000.00	101.00	6,101.00	7,076.86		\$ 975.86
Auto Permits .....	1,000.00		1,000.00	897.50	102.50	
Town Officers' Bonds .....	300.00		300.00	254.00	46.00	
Police Department .....	3,000.00	11,521.04	14,521.04	14,521.04		
Fire Department .....	7,500.00	502.00	8,002.00	7,406.42	595.58	
Insurance .....	4,500.00	294.00	4,794.00	6,044.10		1,250.10
Damages & Legal Expenses .....	1,000.00		1,000.00	898.21	101.79	
Civil Defense .....	300.00		300.00	164.99	135.01	
Town Dump .....	4,500.00	1,528.00	6,028.00	4,503.60	1,524.40	
Town Maintenance—Summer & Winter .....	71,615.07	5,826.76	77,441.83	87,976.67		10,534.84
Street Lighting .....	3,500.00		3,500.00	3,471.56	28.44	
General Expenses of Highway Dept. ....	4,500.00	300.00	4,800.00	5,457.74		657.74
Town Road Aid .....	680.95		680.95	680.95		
Library .....	800.00		800.00	800.00		
Town Poor .....	1,000.00		1,000.00	65.65	934.35	
Old Age Assistance .....	1,000.00		1,000.00	1,416.01		416.01
Beach, Parks & Playgrounds .....	1,500.00	261.00	1,761.00	1,803.84		42.84
Municipal Water .....	3,000.00		3,000.00	8,718.22		5,718.22

Cemeteries .....	2,000.00	2,000.00	1,873.67	126.33	
Interest on Temporary Loans .....	1,000.00	1,000.00	2,542.89		1,542.89
Highway Subsidy .....	9,503.98	9,503.98	9,503.98		
Covered Bridges .....	500.00	500.00		500.00	
Bond & Debt Retirement Tax .....	5,839.85	5,839.85	5,839.85		
Payment to Capital Reserve Fund .....	1,000.00	1,000.00	1,000.00		
Special Appropriations:					
North Country Council .....	825.00	825.00	825.00		
Northern Coos Community Health .....	600.00	600.00	600.00		
Old Home Day .....	750.00	750.00	750.00		
Emergency Dispatch Services .....	500.00	500.00	500.00		
UCVH Emergency Services .....	700.00	700.00	700.00		
UCV Mental Health Service .....	1,000.00	1,000.00	1,000.00		
Recreation .....	692.50	992.50	721.87	270.63	
Revenue Sharing .....	12,200.00	12,200.00	12,200.00		
Garage .....	4,500.00	4,500.00	4,500.00		
Town Line .....	140.62	217.64	154.04	63.60	
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		300.00			
		12,200.00			
		4,500.00			

# BALANCE SHEET

## ASSETS

### Cash in Hands of Treasurer:

General Fund (Checking) .....	\$54,482.72
Veterans' Memorial Fund (Savings) .....	81.92
Revenue Sharing Funds (Savings) .....	11,910.07
Old Home Day (Checking) .....	221.55
Antirecession Fiscal Assistance (Savings) .....	1,846.36

Total Cash in Hands of Treasurer ..... \$68,542.62

Capital Reserve Fund: Ambulance ..... 3,392.59

### Accounts Due to the Town:

#### Due from State:

a) a/c Dec. Payments, LEAA .....	\$ 400.75
b) '77 Reimb. a/c State Forest .....	701.52
c) ½ Forest Fire Bill .....	43.22

#### Other Bills Due Town:

Water Rents Due .....	1,099.75
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Total ..... 2,245.24

### Unredeemed Taxes:

Levy of 1976 .....	\$ 848.37
Levy of 1975 .....	403.07

Total ..... 1,251.44

### Uncollected Taxes:

Levy of 1977, Including Res. Taxes .....	\$84,725.44
Levy of 1976 .....	158.32
Levy of 1975 .....	31.18

Total ..... 84,914.94

**TOTAL ASSETS ..... \$160,346.73**

## LIABILITIES

### Accounts Owed by the Town:

Net Due Town Employees a/c Errors ..... \$ 9.40

### Unexpended Balances of Special Appropriations:

Veterans' Memorial .....	\$ 81.92
Old Home Day .....	221.55
Sanitary Land Fill .....	1,000.00
Recreation Program .....	270.63
Full-Time Police Officer .....	2,011.21
Town Line Perambulation .....	63.60
Sewage Facilities Treatment Plan .....	5,000.00

Total Unexpended Balances ..... 8,648.91

Unexpended Revenue Sharing Funds ..... 11,910.07



Unexpended Antirecession Fiscal Assistance .....	1,846.36
Due to State a/c Uncollected Bond & Debt	
Retirement Taxes .....	69.88
Yield Tax Deposits (Escrow Acc't) .....	3,953.80
School District Taxes Payable .....	103,094.70
Tax Anticipation Notes Outstanding:	
(The First Colebrook Bank, Due Feb. 1, 1978) .....	25,000.00
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Total Accounts Owed by the Town .....	\$154,533.12
Capital Reserve Fund .....	3,392.49
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Total Liabilities .....	\$157,925.61
Current SURPLUS (December 31, 1977) .....	2,421.12
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	\$160,346.73

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1977; June 30, 1978

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings .....	\$ 60,000.00
Furniture and Equipment .....	5,000.00
2. Libraries, Lands and Buildings .....	10,000.00
Furniture and Equipment .....	5,000.00
3. Police Department, Lands and Buildings	
Equipment .....	5,000.00
Parking Meters	
4. Fire Department, Lands and Buildings .....	10,000.00
Equipment .....	100,000.00
5. Highway Department, Lands and Buildings .....	1,000.00
Equipment .....	75,000.00
Materials and Supplies .....	1,000.00
6. Parks, Commons and Playgrounds .....	5,000.00
7. Water Supply Facilities, if owned by Town .....	10,000.00
8. Electric Light Plant, if owned by Town	
9. Sewer Plant & Facilities, if owned by Town	
10. Schools, Lands and Buildings .....	500,000.00
Equipment .....	100,000.00
11. Airports, if owned by Town	
12. All Lands acquired through Tax Collector's deeds	
100 Acres - Old Farm .....	3,000.00
13. All other Property and Equipment:	
<hr/>	
TOTAL .....	\$890,000.00

# Statement of Revenue Sharing Funds

## Statement of Revenue, Appropriations, Encumbrances

### Expenditures and Balance

Year Ended December 31, 1977

Available funds, beginning of year:

Unappropriated ..... \$ 3,950.51

Unencumbered appropriations ..... none

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Total ..... \$3,950.51

Add Revenue:

Entitlement payments ..... 19,835.00

Interest ..... 324.56

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Total ..... \$24,110.07

Less Unappropriated, end of year ..... 11,910.07

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Available for obligation during year ..... \$12,200.00

Less:

Expenditures ..... \$12,200.00

Encumbrances (net) ..... none

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Total obligations incurred ..... \$12,200.00

Unappropriated, end of year ..... 11,910.07

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AVAILABLE FUNDS, END OF YEAR ..... \$11,910.07

Joanne Carlson, Treasurer

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## ANTIRECESSION FISCAL ASSISTANCE FUNDS

On Deposit, January 1, 1977 ..... \$ 258.00

Received from U.S. Treasury ..... 3,356.00

Interest Credited ..... 28.74

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Total Available Funds ..... \$3,642.74

Applied Towards Salary of Town Dump Attendant ..... 1,796.38

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AVAILABLE FUNDS, END OF YEAR ..... \$ 1,846.36

Joanne Carlson, Treasurer

# TOWN CLERK'S REPORT

Amount Collected for Auto Permits (Includes Clerk's Fees) .....	\$22,747.00
Amount Collected for Water Utilities .....	801.00
Amount Collected for Filing Fees .....	14.00
Amount Collected for Dog Licenses .....	348.50
<b>Total Remitted to Treasurer .....</b>	<b>\$23,910.50</b>

During the year 1977 6 Births, 10 Marriages, and 8 Deaths were recorded in the Town of Pittsburg.

Joanne Carlson  
TOWN CLERK, Pittsburg, N.H.



# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT AND YIELD TAXES

#### LEVY OF 1977

#### DR.

##### Taxes Committed to Collector:

Property Taxes .....	\$335,020.63
Resident Taxes .....	4940.00
National Bank Stock Taxes ...	-
Total Warrants .....	\$339,960.63
Yield Taxes .....	35,073.77

##### Added Taxes:

Property Taxes .....	410.90
Resident Taxes .....	90.00
Yield Taxes .....	501.45
National Bank Stock Taxes ...	15.00      1,017.35
Interest Collected on Delinquent Property Taxes	1.18
Penalties Collected on Resident Taxes .....	43.00

**TOTAL DEBITS .....** **\$376,095.93**

#### CR.

##### Remittances To Treasurer:

Property Taxes .....	\$251,131.39
Resident Taxes .....	4,410.00
National Bank Stock Taxes ....	15.00
Yield Taxes .....	35,155.92
Interest Collected .....	1.18
Penalties on Resident Taxes .....	43.00      \$290,756.49

##### Abatements Made During Year:

Property Taxes .....	464.00
Resident Taxes	150.00      614.00
Yield Taxes .....	-

##### Uncollected Taxes - December 31, 1977:

(As per collector's list)

Property Taxes .....	83,836.14
Resident Taxes .....	470.00
Yield Taxes .....	419.30      84,725.44

**TOTAL CREDITS .....** **\$376,095.93**

**PROPERTY, RESIDENT AND YIELD TAXES**

**LEVY OF 1976**

**DR.**

**Uncollected Taxes - As of January 1, 1977:**

Property Taxes .....	\$17,159.94	
Resident Taxes .....	320.00	
Yield Tax .....	384.64	\$17,864.58

**Added Taxes:**

Property Taxes .....	117.42	
Resident Taxes .....	-	117.42
Land Use Change Taxes .....	-	

**Overpayments:**

a/c Property Taxes .....	-
a/c Resident Taxes .....	-

**Interest Collected on Delinquent**

Property Taxes .....	660.60
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**Penalties Collected on**

Resident Taxes .....	24.00
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**TOTAL DEBITS ..... \$18,666.60**

**CR.**

**Remittances to Treasurer During Fiscal Year  
Ended December 31, 1977:**

Property Taxes	\$16,841.05	
Resident Taxes .....	240.00	
Yield Taxes .....	384.64	
Land Use Change Taxes .....	-	
Interest Collected During Year	660.60	
Penalties on Resident Taxes ....	24.00	\$18,150.29

**Abatements Made During Year:**

Property Taxes .....	287.99	
Resident Taxes .....	70.00	
Yield Taxes .....	-	357.99

**Uncollected Taxes - December 31, 1977:**

(As Per Collector's List)

Property Taxes .....	148.32	
Resident Taxes .....	10.00	158.32

**TOTAL CREDITS ..... \$18,666.60**

**PROPERTY, RESIDENT AND YIELD TAXES**

**LEVY OF 1975**

**DR.**

Uncollected Taxes - As of January 1, 1977:

Property Taxes .....	-	
Resident Taxes .....	10.00	
Yield Taxes .....	118.85	128.85

Added Taxes:

Property Taxes .....	\$ 71.18	
Resident Taxes .....	-	71.18

Land Use Change Taxes ..... -

Overpayments: ..... -

Interest Collected on Delinquent Property Taxes -

Penalties Collected on Resident Taxes ..... -

**TOTAL DEBITS ..... \$ 200.03**

**CR.**

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Property Taxes .....	\$ 40.00	
Resident Taxes .....	-	
Yield Taxes .....	-	
Land Use Change Taxes .....	-	
Interest Collected During Year ..	-	
Penalties on Resident Taxes .....	-	\$ 40.00

Abatements Made During Year:

Property Taxes .....	-	
Resident Taxes .....	10.00	
Yield Taxes .....	118.85	128.85

Uncollected Taxes - December 31, 1977:

(as Per Collector's List)

Property Taxes .....	31.18	
Resident Taxes .....	-	31.18

**TOTAL CREDITS ..... \$ 200.03**



**SUMMARY OF TAX SALES ACCOUNTS**  
**FISCAL YEAR ENDED DECEMBER 31, 1977**

<b>DR.</b>			
<b>Tax Sales on Account of Levies of:</b>			
	<b>1976</b>	<b>1975</b>	<b>1974      Previous Years</b>
(a) Balance of Unredeemed			
Taxes - January 1, 1977 .....		\$1234.08	\$155.77
(b) Taxes Sold to Town During			
Current Fiscal Year .....	2253.83		
Interest Collected After Sale .....	22.68	93.49	52.50
Redemption Costs			
<b>TOTAL DEBITS .....</b>	<b>\$2276.51</b>	<b>\$1327.57</b>	<b>\$208.27</b>

<b>CR.</b>			
<b>Remittances to Treasurer</b>			
During Year:			
Redemptions .....	\$1405.46	\$ 677.45	\$114.71
Interest & Costs After Sale .....	22.68	93.49	52.50
Transferred to Prop. Tax Book .. -		71.18	
Abatements During Year .....		82.38	41.06
Deeded to Town During Year .....	-	-	-
Unredeemed Taxes -			
December 31, 1977 .....	848.37	403.07	
<b>TOTAL CREDITS .....</b>	<b>\$2276.51</b>	<b>\$1327.57</b>	<b>\$208.27</b>

- (a) "Balance of Unredeemed Taxes - January 1, 1977: "  
Should include balances of Unredeemed Taxes, as of beginning  
of Fiscal Year - January 1, 1977 from Tax Sales of Previous  
Years.
- (b) "Taxes Sold to Town During Current Fiscal Year: "  
Tax Sales held during fiscal year ending December 31, 1977,  
should include total amount of taxes, interest and costs to date of  
sale.

**NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.**

# TOWN TREASURER'S REPORT

## RECEIPTS

Balance on Hand, January 1, 1977 .....	\$ 88,380.95
Remitted from Town Clerk, Auto Permits .....	22,747.00
Water Rents .....	801.00
Filing Fees .....	14.00
Selectmen, Pistol Permits .....	38.00
Profit from Rides .....	41.00
Town of Clarksville, Use of Dump .....	500.00
1976 Tax Abatement .....	183.44
½ Expenses, Town Line .....	136.40
Pittsburg Recreation Organization, Fee .....	10.00
Norma E. Covill, Previously Abated Tax .....	151.23
Uncashed Checks .....	10.98
Edwin Robie, Overpayment .....	2.00
Interest on Deposit .....	318.72
N.H. Guides' Assoc., Swimming Program .....	300.00
Ambulance Service, a/c Town Buildings .....	101.00
Obsolete Checks Credited .....	23.46
Marshall & Kent, Insurance Adjustment .....	294.00
Yield Tax Deposits (Escrow) .....	3,711.80
Revenue Sharing Fund .....	12,200.00
Antirecession Fiscal Assistance .....	1,796.38
The First Colebrook Bank, Town Notes .....	173,000.00
Reimbursements to Police Dept.:	
LEAA - Federal Share .....	\$6,268.18
State Share .....	375.35
	<hr/>
	6,643.53
Income to Beach	
Archie Judd, Sr., Beach Fees .....	261.00
Income to Town Officers' Expenses	
State of N.H., Food Stamp Sales .....	67.25
Income to Highway Department	
P. Wentworth, Sale of Plow .....	300.00
Income to Highway Maintenance	
State of N.H. a/c TRA Work .....	\$4,790.65
James Keezer, Use of Rake .....	7.00
Richard Rancourt, Use of Rake .....	8.00
Town of Clarksville, Use of Rake .....	40.00
Caledonia Inc. a/c Work Done .....	931.57
Calco Inc., Overpaid .....	49.54
	<hr/>
	5,826.76

From the State of New Hampshire:

Interest & Dividends Tax .....	\$2,837.16
In Lieu of Tax on Murphy Dam .....	9,000.00
Savings Bank Tax .....	1,271.68
Meals & Rooms Tax .....	5,361.09
Highway Subsidy .....	9,503.98
In Lieu of Tax on Land .....	4,481.59
Business Profits Tax.....	8,480.92
In Lieu of Tax, Recreation Land .....	9.65
Forest Land .....	469.68
Grant to Fire Department .....	500.00
½ Forest Fire Bills .....	101.60

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42,017.35

From Norma E. Covill, Collector:

1977 Property Tax .....	\$251,146.39
Resident Tax .....	4,410.00
Yield Tax .....	35,155.92
Resident Tax Penalties .....	43.00
Interest .....	1.18

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290,756.49

Previous Years Property Tax .....	\$ 16,881.05
Yield Tax .....	384.64
Resident Tax .....	240.00
Interest .....	660.60
Res. Tax Penalties .....	24.00
Tax Sales Redeemed .....	2,197.62
Interest & Costs.....	168.67

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20,556.58

Town Clerk, Dog Licenses .....	\$ 296.50
Dog License Penalties .....	52.00

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348.50

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**TOTAL RECEIPTS .....** **\$671,538.82**



## EXPENDITURES

Town Officers' Salaries .....	\$ 6,881.70
Town Officers' Expenses .....	3,364.69
Town Reports .....	703.68
Special Appropriations.....	5,250.91
Town Hall & Buildings .....	7,076.86
Police Department .....	14,521.04
Fire Department .....	7,406.42
Insurance .....	6,044.10
Civil Defense .....	164.99
Revenue Sharing .....	12,200.00
Town Dump .....	4,503.60
Highway Maintenance—Summer .....	36,389.23
Winter.....	51,587.44
Town Road Aid .....	680.95
Street Lighting .....	3,471.56
General Expenses of Highway Dept. ....	5,457.74
Libraries .....	800.00
Old Age Assistance .....	1,416.01
Town Poor.....	65.65
Beach, Parks & Playgrounds .....	1,803.84
Municipal Water.....	8,718.22
Cemeteries .....	1,873.67
Damages & Legal Expenses .....	898.21
Taxes Bought by Town .....	2,253.83
Discounts, Abatements & Refunds .....	20.00
Refund of Yield Tax Deposits .....	278.00
Highway Subsidy .....	9,503.98
Special Garage Appropriation .....	4,500.00
Interest on Temporary Loans .....	2,542.89
Auto Permits .....	897.50
Temporary Loans .....	148,000.00
Town Officers' Bonds .....	254.00
Payment to Capital Reserve Fund .....	1,000.00
Bond & Debt Retirement Tax .....	5,839.85
County Tax .....	42,894.04
School District.....	217,791.50

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**TOTAL EXPENDITURES .....** **\$617,056.10**

**Balance on Hand, December 31, 1977 .....** **\$ 54,482.72**

Joanne Carlson, Treasurer  
Pittsburg, N.H.

# SELECTMEN'S REPORT

## TOWN OFFICERS' SALARIES

Amey, Roy, Selectman .....	\$ 163.20
Barker, Grace, Auditor .....	110.40
Carlson, Joanne, Clerk, Treas., Bkkpr.....	1,562.80
Covell, Lesley, Selectman.....	961.00
Covill, Gordon, Moderator .....	14.40
Covill, Norma, Tax Collector .....	1,100.00
Covill, Norma, Deputy Clerk.....	37.20
Covill, Roy, Supervisor .....	71.10
DesChene, Dorothy, Auditor .....	110.40
Grover, Joan, Ballot Clerk .....	28.80
Huggins, Althea, Supervisor .....	40.80
Huggins, Harry, Ballot Clerk .....	28.80
Judd, Burnham, A., Selectman .....	1,063.70
LaChance, Sylvia, supervisor .....	63.00
Noyes, Alice P., Ballot Clerk.....	28.80
Robie, Edwin M., Selectman .....	212.40
Rodrique, Sheridan J., Selectman .....	1,184.10
Straw, Marjorie, Auditor .....	100.80
	<hr/>
	\$ 6,881.70

## TOWN OFFICERS' EXPENSES

Anderson, Mallet, Expenses .....	\$ 50.00
Bartlett, Warren A., Reg. of Deeds .....	171.38
Branham Pub. Co., Auto Ref. Books .....	14.50
Brown & Saltmarsh, Office Supplies .....	397.98
Carleton, Barbara, Mileage .....	10.20
Carlson, Joanne, Postage & Expenses.....	28.02
Clarksville, Town of, File Cards .....	13.20
Colebrook Office Supply .....	228.07
Covell, Lesley L., Expenses .....	133.20
Covill, Norma, Fees .....	160.50
Expenses .....	86.79
Dow Mfg. Co., Dog Tags .....	21.10
Evans Printing Co., Reg. Forms .....	12.50
Fish, Delmar .....	28.80
Homestead Press, Tax Bills & Notices .....	59.34
Judd, Burnham A., Expenses .....	388.69
Judd, Madelene, Food Stamp Sales .....	67.25
Mel's & Linda's Rubber Stamps .....	4.10
M/S Printing & Advertising.....	14.50
N.H. City & Town Clerk's Assoc., Dues .....	10.00
N.H. Municipal Association, Dues .....	200.00
N.H. Tax collectors' Assoc., Dues .....	10.00
N.H., State of, Boat Notices .....	28.50
News & Sentinel, Notices .....	102.75
Checklists & Ballots .....	143.91
Partridge Lodge, Meals.....	17.45

Robie, Edwin M., Expenses .....	79.40
Rodrique, Sheridan, Expenses .....	161.80
The Spa Inc., Meals .....	24.00
Trading Post .....	40.49
Treasures & Trash, Map .....	20.00
United Office Supply .....	91.72
U.S. Postal Service, Envelopes & Postage .....	544.55
	<hr/>
	\$ 3,364.69

### TOWN REPORTS

The News & Sentinel .....	\$ 703.68
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### SPECIAL APPROPRIATIONS

North Country Council, Inc. ....	\$ 825.00
Northern Coos Community Health Assoc. ....	600.00
Old Home Day .....	750.00
Town of Colebrook, Police Dispatch .....	500.00
U.C.V. Hospital Emergency Services .....	700.00
U.C.V. Mental Health Service Inc. ....	1,000.00
Recreation:	
Gary Fifield, Instructor .....	\$686.40
L. Parkhurst & Sons .....	35.47
	<hr/>
	721.87

#### Town Line:

Lindsey Covill, Mileage .....	\$ 10.00
Henry Rodrique, Labor .....	40.00
Burnham Judd, Labor .....	40.00
Lesley Covell, Labor .....	40.00
St. Regis Paper, Paint .....	24.04
	<hr/>
	154.04
	<hr/>
	\$ 5,250.91

### TOWN HALL AND OTHER BUILDINGS

Bates Flower Shop .....	\$ 16.50
Carpet Barn .....	130.00
Covill, Cindy, Mowing .....	28.50
Mower .....	10.45
Covill, Norma, Mowing .....	15.00
Mower .....	5.50
Covill, Roger, Labor .....	37.50
Mower .....	2.75
Hicks, P.A. & Sons, Materials .....	1,425.98
Howe, Floyd, Labor .....	71.00
Pickup .....	16.00
Lambert's .....	32.84
Lewis Oil Company .....	3,127.05
Lord, Lester, Contractor .....	634.50



New England Telephone .....	409.16
Pittsburg General Store .....	8.04
Pittsburg Plumbing & Heating .....	23.09
Public Service Co. of N.H. ....	505.20
Straw, Marjorie, Labor .....	54.00
Trading Post .....	7.50
Wright, Dennis, Labor .....	15.00
Wright, Paul, Labor .....	490.00
Expenses .....	3.90
Young's Garage .....	7.40
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	\$ 7,076.86

### POLICE DEPARTMENT

Blue Cross/Blue Shield .....	\$ 727.20
Colebrook Office Supply .....	50.21
Ducret's Gun Shop, Paint .....	6.83
Equity Publishing Corp., Law Books .....	14.00
Independence Electronics .....	39.00
Lapoint, Richard Jr., Salary .....	831.00
Mileage .....	120.48
Lord, Leslie, Salary .....	9,100.00
Mileage .....	1,930.00
French, Lovell, Labor .....	18.00
Judd, Archie Sr., Labor .....	18.00
Lord, Leslie, Expenses .....	9.47
N.H., State of, Radio Repair .....	154.57
N.H. Retirement System .....	659.92
New England Telephone .....	102.51
Sherburne, Richard A. Inc. ....	24.79
Simons, J. B. Inc., Uniforms .....	347.05
Trading Post .....	28.58
Wheeler, Claude A., Sign Posts .....	7.50
Whelan Engineering Co. Inc., Lights .....	228.47
Widlund, Carl, Sign Repair .....	97.00
Young's Garage .....	6.46
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	\$ 14,521.04

### FIRE DEPARTMENT

Adams, David G. Fire Equipment Co. ....	\$ 16.88
Blanchard Associates, Inc. ....	477.61
Brooks Auto Supply .....	45.58
Couture Motors Inc. ....	72.00
Dorman, T.E. Jr., Backhoe & Truck .....	922.80
Gifford, W.H., Physical .....	8.00
Hicks, P.A. & Sons .....	71.66
Hill, R.D. Plumbing & Heating .....	4.20
Impala Chem. Lab Inc. ....	94.57
Lambert's, Paint & Brushes .....	25.17
Lemieux Garage, Wrenches .....	6.00
Middlesex Fire Equipment, Hose .....	205.00

Merrimack Farmers' Exchange .....	68.90
National Fire Protection Assoc. ....	37.45
New England Telephone .....	689.49
Parkhurst. L. & Sons .....	16.76
Pittsburg Fire Department .....	78.10
Pittsburg Plumbing & Heating .....	690.67
Poirier, J. L., Physical .....	10.00
Pierce, Jon, Furnace Parts .....	40.90
Sanel Auto Parts .....	216.75
Sears, Roebuck & Co., Drill .....	45.40
Tilton, Edward, Labor .....	87.50
Pickup .....	8.00
Thompson, David, Dozer & Loader .....	527.60
Trading Post .....	52.89
U.C.V.H., Physical .....	5.00
Young's Garage .....	299.13
Young, Sandy, Labor .....	19.50
Mower .....	3.85
Curtis, Dwaine, Groc. ....	46.20
Dorman, Walter, Trucks .....	133.60
Fill .....	39.00
Boucher Fire Extinguishers, Air Paks .....	623.20
Carlson, Carl .....	152.00
Covill, Gordon .....	75.00
French, Otis .....	85.00
Mileage .....	19.20
Gray, Lindsey .....	85.00
Mileage .....	34.08
Howe, Floyd .....	127.00
Judd, Archie Sr., .....	92.00
Judd, Richard .....	100.00
Lapointe, Richard Jr. ....	75.00
Lord, Leslie .....	75.00
Masters, Russell .....	17.00
Pierce, Jon .....	181.00
Mileage & Gas .....	107.64
Prehemo, Henry .....	17.00
Prehemo, Robert .....	100.00
Robie, Edwin .....	19.90
Mileage .....	39.24
Permits .....	66.00
Straw, Bernard .....	75.00
Wright, Paul .....	75.00
Wright, Steven .....	100.00
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<b>\$ 7,406.42</b>	

## INSURANCE

Huggins, Harry F. Agt. ....	\$ 748.10
Marshall & Kent, Inc. ....	4,811.00
Stevens, George M. & Son Co. ....	485.00
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<b>\$ 6,044.10</b>	

## TOWN DUMP

Covell, Mark, Labor .....	\$ 24.00
Covill, Roger, Labor .....	24.00
Dorman, T.E. Jr., Contractor .....	114.35
Backhoe .....	16.00
Emerson & Son Inc., Lock & Keys .....	35.29
Gray, S., Redi-Mix .....	74.00
Gray, Tabor, Dumping Site .....	100.00
Hawkins, George, Labor .....	13.50
Howland, Richard, Loader .....	116.80
Bulldozer .....	439.60
Hauling Gravel .....	320.00
Isaacson Structural Steel .....	63.75
Judd, Archie Jr., Labor .....	24.00
Judd, Archie Sr., Labor .....	21.00
Lewis Oil Company .....	22.25
News & Sentinel, Notice & Posters .....	62.38
Owen, Jimmy, Labor .....	24.00
Poulin & Bergeron Welding .....	15.00
Rancourt, Rene, Bulldozer .....	290.00
Scott, Willard, Labor .....	2,596.25
Expenses .....	5.18
Thompson, David, Delivering Gravel .....	12.25
Bulldozer .....	90.00
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	\$ 4,503.60

## CIVIL DEFENSE

Hastings Fiber Glass Products Inc. ....	\$ 164.99
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## TOWN MAINTENANCE — SUMMER

Dorman, T.E. Jr., Agt. ....	\$ 8,952.12
Howland, Richard, Agt. ....	10,125.39
Wheeler, Claude, Agt. ....	17,311.72
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	\$ 36,389.23

## TOWN MAINTENANCE — WINTER

Dorman, T. E. Jr., Agt. ....	\$ 14,872.46
Howland, Richard, Agt. ....	16,333.17
Lord, Lester, Agt. ....	7,233.25
Wheeler, Claude, Agt. ....	6,951.35
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	\$ 45,390.23

## TOWN MAINTENANCE — WINTER SAND

Day, Gerald, Labor .....	\$ 139.50
Dorman, T.E. Jr., Agt. ....	232.20
Dorman, Walter, Trucking .....	542.65
Emerson & Son, Plastic .....	172.80

Howland, Richard, Contract .....	1,850.00
Howland, Richard, Agt. ....	1,293.25
Wheeler, Claude, Agt. ....	1,966.81
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	\$ 6,197.21

#### REVENUE SHARING

Dorman, T.E. Jr., Agt. ....	\$ 875.00
Rancourt, Gilles, Gravel .....	10,125.00
Pittsburg Tennis Court Fund .....	1,200.00
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	\$ 12,200.00

#### TOWN ROAD AID

Treasurer, State of New Hampshire .....	\$ 680.95
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#### STREET LIGHTING

Public Service Company of N.H. ....	\$ 3,471.56
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#### GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Brooks Auto Supply .....	\$ 17.00
Clogston & McKeage Trucking .....	240.00
Couture Motor Sales, Inc. ....	10.00
Covill, Roger, Labor .....	45.00
Cowan, Frederick W. ....	260.00
Crockett, Gary .....	40.00
Dorman, W., Concrete Construction .....	32.00
Gray, Harold, Labor .....	6.00
Gray, Tabor, Equipment .....	10.00
Haynes, Keith, Repair Rock Rake .....	108.39
Hazelton, R.C. Co., Inc., Plows & Parts .....	3,061.99
International Salt Co. ....	853.03
Isaacson Structural Steel .....	194.99
Kelley's Auto Parts Inc. ....	10.07
News & Sentinel, Posters & Notices .....	43.00
Ross' Express Inc. ....	71.62
Slack, Ron, Labor .....	45.00
Spencer, Roger, Labor .....	12.00
Wheeler, Claude, Agt. ....	397.65
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	\$ 5,457.74

#### LIBRARY

Helen Lord, Treasurer .....	\$ 800.00
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## OLD AGE ASSISTANCE

Treasurer, State of New Hampshire ..... \$ 1,416.01

### TOWN POOR

Groceries .....	\$ 56.85
Fuel .....	8.80
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	\$ 65.65

### BEACH, PARKS AND PLAYGROUNDS

Covill, Donald, Labor .....	\$ 18.00
Hicks, P. A. & Sons, Inc. ....	163.18
Judd, Archie Sr., Labor .....	442.00
Mower .....	28.60
Pickup .....	4.20
LaChance, Henry, Labor .....	225.00
Mower .....	82.50
Lord, Lester, Contractor .....	97.80
Masters, Ambrose, Labor .....	36.00
News & Sentinel, Posters .....	43.98
Parkhurst, L. & Sons .....	195.66
Pittsburg Plumbing & Heating .....	22.45
Public Service Co. of N.H. ....	111.09
Tilton, Edward, labor .....	292.30
Pickup .....	27.40
Expenses .....	13.68
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	\$ 1,803.84

### TOWN WATER

Amey, John, Hay .....	\$ 8.00
Brungot, Norman .....	53.15
Carlson, Joanne, Postage .....	4.86
Chappell, Fay, Hay .....	7.50
Clarksville, Town of, Tax .....	252.00
Dorman, T.E. Jr., Backhoe .....	57.10
Hebert, Daniel Inc. ....	163.32
Hicks, P. A. & Sons, Inc. ....	40.13
Houghton, Roger, Labor .....	7.50
Milan Well Co., Inc. ....	5,041.50
Parkhurst, L. & Sons .....	4.85
Pittsburg General Store .....	18.91
Pittsburg Plumbing & Heating .....	2,341.23
Public Service Co. of N.H. ....	60.98
Rodrique, Henry, Labor .....	9.20
Thompson, David, Equipment & Men .....	245.35
Tilton, Edward, Labor .....	229.60
Pickup .....	26.00
Expenses .....	6.49
Wheeler, Claude, Trucks .....	82.45
Rocks & Gravel .....	58.10
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	\$ 8,718.22

## CEMETERIES

Gray, Arnold, Labor .....	3.00
Gray, Eunice, Labor .....	5.25
Gray, Heather, Labor .....	18.00
Gray, Robert, Labor .....	81.00
Gray, Tabor, Labor .....	29.35
Gray, Tabor, Mower .....	40.70
Houghton, Roger, Labor .....	376.47
Mower .....	129.10
Johnson, Arthur, Labor .....	6.00
Pickup .....	4.20
LaChance, Henry, Labor .....	732.50
Mower .....	240.30
Parkhurst, L. & Sons .....	81.00
Tilton, Edward, Labor .....	69.00
Pickup .....	12.60
Chainsaw .....	3.20
Wheeler, Claude, Cedar Posts .....	15.00
Loam .....	21.00
Wheeler, Walter, Labor .....	6.00
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	\$ 1,873.67

## DAMAGES & LEGAL EXPENSES

Frederick J. Harrigan, Atty. ....	\$ 898.21
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## TAXES BOUGHT BY TOWN

Norma E. Covill, Collector .....	\$ 2,253.83
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## DISCOUNTS, ABATEMENTS & REFUNDS

Masters, Leland, Refund of Resident Taxes .....	\$ 20.00
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## HIGHWAY SUBSIDY

Merrimack Farmers' Exchange .....	\$ 3,912.00
Wheeler, Claude, Agt. ....	5,591.98
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	\$ 9,503.98

## REFUND OF YIELD TAX DEPOSITS

Caledonia, Inc. ....	\$ 20.00
Norma Covill, Coll., a/c Inkel .....	258.00
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	\$ 278.00

### **SPECIAL GARAGE APPROPRIATION**

Dorman, T.E. Jr., Contractor .....	\$ 367.00
Gray's Redi-Mix .....	595.00
Hicks, P. A. & Sons, Inc. ....	2,553.30
Howland, Richard, Hauling Gravel .....	390.00
Bulldozer .....	62.80
Isaacson Structural Steel .....	\$ 223.95
Lord, Lester, Contractor .....	191.15
Thompson, David, Bulldozer .....	18.00
Wheeler, Claude, Gravel .....	98.80
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	\$ 4,500.00

### **TEMPORARY LOANS**

The First Colebrook Bank .....	\$148,000.00
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### **INTEREST ON TEMPORARY LOANS**

The First Colebrook Bank .....	\$ 2,542.89
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### **AUTO PERMITS**

Carlson, Joanne, Clerk .....	\$ 888.50
Covill, Norma, Deputy Clerk .....	9.00
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	\$ 897.50

### **TOWN OFFICERS' BONDS**

Harry F. Huggins, Agt. ....	\$ 254.00
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### **PAYMENT TO CAPITAL RESERVE FUND**

Dorothy S. Amey, Trustee .....	\$ 1,000.00
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### **BOND & DEBT RETIREMENT TAX**

Treasurer, State of N.H. ....	\$ 5,839.85
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### **COUNTY TAX**

John D. Morton, Treasurer .....	\$ 42,894.04
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### **SCHOOL DISTRICT**

Margaret Covill, Treas., 1976 Approp. ....	\$ 88,945.20
1977 Approp. ....	5,846.30
Francis Mousseau, Treas., 1977 Approp. ....	123,000.00
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	\$217,791.50

# ROAD AGENTS' REPORTS

## UPPER DISTRICT — SUMMER AND REVENUE SHARING

Thomas E. Dorman, Jr.

Blanchard, Eric, Labor .....	\$ 52.50
Truck & Jeep .....	136.50
Calco, Inc., Culverts .....	412.80
Covill, Clesson, Labor .....	24.00
Covill, Donald, Labor .....	162.00
Crawford, George, Labor .....	48.00
Dorman, T. E. Jr., Labor .....	598.30
Equipment .....	630.20
Gravel .....	114.00
Dorman, Walter, D., Labor .....	81.00
Equipment .....	1,471.85
Dorman, Wayne, Labor .....	30.00
Grader & Tractor .....	3,229.25
Dorman, Wendell, Labor .....	186.00
Dorman, Winston, Labor .....	273.00
Fogg, Leland, Gravel .....	162.75
Hicks Hardware, Rakes .....	29.97
Howland, Floyd, Labor .....	18.00
Rodrique, Henry, Labor .....	51.00
Jeep .....	21.00
Rancourt, Gilles, Gravel .....	438.20
Trucks .....	250.50
Rancourt, Rene, Bulldozer .....	390.00
Smith, Lee, Labor .....	12.00
Spencer, Daniel, Labor .....	12.00
Spencer, Roger, Labor .....	102.00
Chainsaw .....	16.00
Stiles, Forrest, Labor .....	12.00
Stover, Ernest, Labor .....	12.00
Thompson, David, Equipment .....	830.30
Wheeler, Claude, Cedar Posts .....	20.00
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<b>\$ 9,827.12</b>	

## UPPER DISTRICT — WINTER

Blanchard, Eric, Labor .....	\$ 124.30
Truck .....	21.00
Boutin, Gerald, Labor .....	23.00
Brooks Auto Supply, Bills .....	85.83
Chappell Tractor Sales, Plow Pump .....	180.00
Covill, Donald, Labor .....	66.70
Covill, Michael, Labor .....	62.10
Covill, Roger, Labor .....	24.00
Crawford, George, Labor .....	87.40
Deschene, George, Truck .....	548.10



Dorman, T.E. Jr., Labor .....	813.30
Equipment .....	3,617.15
Dorman, Walter, Labor .....	366.20
Trucks & Jeep .....	1,028.53
Dorman, Wayne, Labor .....	48.60
Grader .....	3,013.60
Bills .....	77.00
Dorman, Wendell, Labor .....	192.60
Dorman, Winston, Labor .....	763.35
Hawkins, Everett, Labor .....	144.90
Hawkins, George, Labor .....	21.85
Hicks, P. A. & Sons, Bill .....	17.85
Howland, Richard, Truck .....	37.50
Judd, Kevin, Labor .....	11.50
Judd, Richard, labor .....	18.40
Little, William Labor .....	133.40
Owen, Ronnie, Labor .....	18.00
Rodrique, Henry Labor .....	6.90
Rodrique, Sheridan, Labor .....	315.60
Jeep .....	605.40
Scott, Harry, Bulldozer .....	120.00
Spencer, Daniel, Labor .....	27.60
Spencer, Roger, Labor .....	42.00
Stebbins, Richard Sr., Plowing .....	1,661.65
Stiles, Forrest, Labor .....	24.00
Thompson, David, Bulldozer & Truck .....	203.65
Wheeler, Claude, Plowing .....	110.00
Wright, Steven, Labor .....	15.00
Young, Phillip, Plowing .....	194.50
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	\$14,872.46

#### UPPER DISTRICT — WINTER SAND

Thomas E. Dorman, Jr.

Dorman, T. E. Jr., Labor .....	\$ 12.40
Thompson, David, Bulldozer .....	219.80
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	\$ 232.20

#### MIDDLE DISTRICT — SUMMER

Richard Howland

Angwin, Forrest Sr., Labor .....	\$ 15.00
Equipment .....	271.00
Bolton, William, Labor .....	24.00
Carney, Howard, Spreader .....	18.00
Covill, Michael, Labor .....	15.00
Day, Gerald, Labor .....	22.50
Deschene, George, Truck .....	36.75
Dorman, Wayne, Grader .....	510.25
Goodwin, Harry, Jr., Labor .....	72.00
Gray, Tabor, Labor .....	21.00
Tractor .....	170.00

Hawkins, Everett, Labor .....	292.50
Hawkins, George, Labor .....	76.50
Howland, Floyd, Labor .....	118.50
Howland, Richard, labor .....	306.90
Equipment .....	2,635.10
Delivered Gravel .....	2,015.20
Pierce, Dale, Labor .....	60.00
Pierce, Scott, Labor .....	9.00
Pike Industries, Cold Patch .....	464.49
Rancourt, Gilles, Grader .....	1,617.10
Gravel .....	954.70
Rodrique, Henry, Labor .....	124.50
Chainsaw .....	35.20
Sarazin, Aime, Labor .....	9.00
Sarazin, Maurice, Labor .....	39.00
Sarazin, Robert, Labor .....	18.00
Scott, Willard, Labor .....	141.00
Chainsaw .....	3.20
Wheeler, Bruce, Labor .....	30.00
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	<b>\$10,125.39</b>

## MIDDLE DISTRICT — WINTER

### Richard Howland

Angwin, Forrest Sr., Plowing .....	\$ 1,143.39
Boutin, Gerald, Labor .....	52.25
Bunnens, Edward, Labor .....	162.15
Champagne, Nil, Wing Piston .....	100.00
Chappell Tractor Sales, Pump & Valves .....	270.30
Dorman, Wayne, Grader .....	94.20
Hawkins, Everett, labor .....	1,025.00
Hawkins, George, Labor .....	396.00
Howland, Richard, labor .....	417.70
Equipment .....	9,709.15
Building Push Frame .....	915.76
Isaacson Structural Steel, Parts .....	63.47
Owen, Johnny, Labor .....	6.90
Pierce, Robert, Labor .....	9.90
Rodrique, Henry, Labor .....	12.00
Rolle's Car Care, Pulley .....	14.02
Sarazin, Maurice, Labor .....	44.70
Scott, Willard, Labor .....	389.70
Stover, Ernest, Labor .....	11.50
Webster, Harold, Plowing .....	1,103.65
Young, Phillip, Labor .....	116.20
Truck .....	275.23
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	<b>\$16,333.17</b>

## MIDDLE DISTRICT — WINTER SAND

Richard Howland

Deschene, George, Truck .....	\$ 257.95
Hawkins, George, Labor .....	106.50
Howland, Richard, Labor .....	24.80
Pickup .....	4.20
Truck .....	592.85
Dozer .....	290.45
Sarazin, Robert, Labor .....	16.50
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\$ 1,293.25	

## LOWER DISTRICT — SUMMER

Claude A. Wheeler

Beloin, Alcide, Mowing .....	\$ 10.00
Spreader .....	30.00
Brooks Auto, Tools .....	67.02
Chaloux, Leon, Labor .....	6.00
Chappell, Colon, Roller .....	100.00
Covill, Donald, Labor .....	321.00
Dorman, T.E. Jr., Backhoe & Truck .....	408.60
Dorman, Walter, Trucks .....	1,361.05
Dorman, Wayne, Grader .....	1,161.80
Gadwah, Robert, Labor .....	6.00
Gagne, Rene, Labor .....	3.00
Tractor & Loader .....	64.00
Gray, Tabor, Mowing .....	50.00
Hann, Austin, Labor .....	421.50
Pickup .....	8.40
Houghton, Roger, Labor .....	123.00
Howland, Richard, Loader .....	146.40
Judd, Kevin, Labor .....	24.00
Judd, Willie Sr., Truck .....	40.00
Laflamme, Gaston, Truck .....	475.95
Lord, Leslie, Labor .....	45.00
Mailloux, Jean, Mowing .....	80.00
Gravel .....	814.00
Pike Industries, Cold Patch & Hot Top .....	740.63
Pittsburg General Store, Bill .....	3.96
Poulin & Bergeron, Welding .....	10.50
Rancourt, Gilles, Grader & Trucks .....	1,943.30
Rancourt, Laval, Trucks & Loader .....	1,642.85
Grader .....	204.10
Rancourt, Rene, Bulldozer .....	1,830.00
Robinson, Jules, Labor .....	6.00
Tractor .....	16.00
Thibeault, Raymond, Mowing .....	20.00
Thibeault, Richard, Labor .....	6.00
Thompson, David, Loader .....	836.55
Truck .....	291.00
Bulldozer .....	54.95

Wheeler, Claude, Labor .....	1,042.71
Equipment .....	1,807.85
Gravel .....	679.10
Wheeler, James, Labor .....	121.50
Wheeler, Linden, Labor .....	259.50
Young, Sandy, Labor .....	28.50
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	<b>\$17,311.72</b>

## LOWER DISTRICT — WINTER

### Lester Lord

Amey, John, Tractor .....	\$ 15.00
Couture Motor Sales, Bill .....	24.00
Covill, Donald, Labor .....	100.05
Frizzell, Bradley, Labor .....	243.80
Gagne, Rene, Loader .....	384.00
Gray, Lindsey, Jeep & Man .....	54.00
Hann, Austin, Labor .....	100.05
Hicks, P. A. & Sons, Bill .....	39.75
Howland, Richard, Loader .....	308.00
Plowing .....	90.00
Judd, Richard, Labor .....	75.90
Judd, Willie Sr., Labor .....	23.00
Jeep & Man .....	148.50
Lapoint, Richard, Labor .....	29.90
Lord, Leslie, Labor .....	209.30
Lord, Lester, Labor .....	520.80
Pickup .....	86.10
Maple Mtn. Associates, Bill .....	6.00
Marquis, Gilles, Jeep & Man .....	60.75
Parker, David, Jeep & Man .....	13.50
Pierce, Jon, Labor .....	18.40
Pittsburg General Store, Jeep & Man .....	81.00
Wheeler, Claude, Labor .....	533.60
Plowing .....	2,496.90
Sanding .....	482.40
Wheeler, James, Labor .....	60.95
Young's Garage, Repairs .....	181.07
Jeep & Man .....	846.53
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	<b>\$ 7,233.25</b>

### Claude A. Wheeler

Brooks Auto Supply, Bill .....	\$ 4.15
Chappell Tractor Sales, Plow Pump .....	180.00
Covill, Bernard, Labor .....	6.00
Covill, Donald, Labor .....	444.00
Gagne, Rene, Loader .....	272.00
Gray, Lindsey, Labor .....	6.00



Hann, Austin, Labor .....	240.00
Pickup .....	6.30
Howland, Richard, Backhoe & Loader .....	291.90
Kenison, George, Jeep & Man .....	266.25
Lord, Leslie, Labor .....	120.00
Lord, Lester, Labor .....	429.00
Pickup .....	39.90
Lord, William, Bulldozer .....	32.00
Loynd, Walter, Loader .....	16.00
Mailloux, Jean, Labor .....	3.00
Loader & Tractor .....	18.00
Maple Mtn. Associates, Bill .....	3.00
Pittsburg General Store, Bills .....	22.03
Pittsburg Plumbing & Heating, Bill .....	6.50
Paquette, Real, Jeep & Man .....	90.00
Rancourt, Charles, Labor .....	513.00
Rancourt, Louis, Labor .....	15.00
Rexford, Everett, Loader .....	16.00
Rodrique, Sheridan, Jeep Plowing .....	9.00
Young's Gulf Service, Bills .....	153.20
Jeep & Man .....	341.25
Wheeler, Claude, Labor .....	702.17
Equipment .....	2,655.70
Young, Josh, Loader .....	50.00
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	<b>\$ 6,951.35</b>

#### **LOWER DISTRICT — WINTER SAND**

##### **Claude A. Wheeler**

Clermont, Ronald, Labor .....	\$ 36.00
Corriveau, Laval, Truck .....	150.30
Dorman, Walter, Trucks .....	334.00
Hann, Austin, Labor .....	49.50
Pickup .....	8.40
Hicks Hardware, Shovels & Plastic .....	177.96
Rancourt, Gilles, Trucks .....	467.60
Thompson, David, Loader & Bulldozer .....	414.05
Wheeler, Claude, Labor .....	97.65
Trucks .....	178.85
Wheeler, Linden, Labor .....	28.50
Wheeler, James, Labor .....	24.00
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	<b>\$ 1,966.81</b>

#### **LOWER DISTRICT — HIGHWAY SUBSIDY**

##### **Claude A. Wheeler**

Bailey, Bill, Labor .....	\$ 42.00
Blanchard, Eric, Labor .....	18.00
Brooks Auto, TNT & Caps .....	103.99
Chaloux, Leon, Labor .....	111.00

Dorman, Walter, Labor .....	6.00
Chainsaw .....	3.20
Trucks .....	576.15
Dorman, Wayne, Labor .....	60.00
Chainsaw .....	16.00
Ducret's Gun Shop, Oars .....	13.00
Hann, Austin, Labor .....	156.00
Pickup .....	31.50
Howland, Richard, Truck .....	292.25
Loader .....	366.00
Laflamme, Gaston, Truck .....	275.55
Lord, Lester, Labor .....	96.00
Pickup .....	21.00
Mailloux, Jean, Labor .....	24.00
Tractor .....	32.00
Gravel .....	301.50
Peloquin, Bud, Labor .....	42.00
Peloquin, Dan, Labor .....	15.00
Rancourt, Gilles, Truck .....	258.85
Rancourt, Laval, Skidder, Loader & Truck .....	837.20
Rancourt, Rene, Bulldozer .....	1,620.00
Wheeler, Claude, Labor .....	190.63
Trucks .....	14.70
Bill .....	68.46
	<hr/>
	<b>\$ 5,591.98</b>

**LOWER DISTRICT — GENERAL EXPENSES  
OF HIGHWAY DEPARTMENT**

**Claude A. Wheeler**

Thompson, David, Loader & Truck .....	<b>\$ 252.70</b>
Labor .....	28.50
Wheeler, Claude, Labor .....	46.50
Trucks .....	69.95
	<hr/>
	<b>\$ 397.65</b>

# REPORT OF THE TRUST FUNDS OF THE TOWN OF PITTSBURG

DECEMBER 31, 1977

				PRINCIPAL			INCOME			
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year
HIGHWAY FUNDS										
Aug. 17	1898 Thomas P. Judd	Improvement of Highways	First Colebrook Bk. CD#6C2414 #N 578	1060.00		1060.00	208.74 37.02	7 1/4 % 5 %	97.86 1.88	308.60 38.90 344.50
TOTALS OF HIGHWAY FUNDS										
CEMETERY FUNDS										
Aug. 26	1977 Mrs. Wm. Wentworth	Care of Joshua Farnsworth - Edwin & Ray Schoff Lots #26337	First Colebrook Bank	350.00	100.00	450.00		5 %	1.70	1.70
Oct. 17	1977 William L. Terrill	Care of Perley Terrill Lot #26922	First Colebrook Bk. #26922	250.00		250.00		5 %	707.21	2153.45
TOTALS OF ALL CEMETERY FUNDS										
TOTALS OF CEMETERY FUNDS & HIGHWAY FUNDS										
				15660.00	160.00	15820.00	2928.94		1179.00	3719.28
CAPITAL RESERVE FUNDS										
Mar. 28	1975 Town of Pittsburg, N.H.	Pittsburg Ambulance	First Colebrook Bk. CD#4C2697 #25403	1000.00		1000.00	134.87 1.50	7 1/4 % 5 %	84.53 .08	219.20 .20

Mar. 11 1976	CD #3C2379	1000.00	1000.00	53.33	6 1/4 %	70.15	123.48
Mar. 17 1977	CD #2C2680	1000.00	1000.00		6%	48.11	48.11
		3001.50	3001.50	153.12		202.87	300.99
<b>TOTALS OF CAPITAL RESERVE FUNDS</b>							
All Funds in Care of Trustee		16,041.50	16,041.50	3115.06		1332.87	387.48
							4110.25

This is to certify that the information contained in this report is correct to the best of my knowledge.

Dorothy S. Amey, Trustee of Trust Funds

Jan. 21, 1978



# REPORT OF TOWN AUDITORS

## ASSETS

Balance in Treasurer's hand January 1, 1977 .....	\$ 54,482.72
Capital Reserve Fund for Ambulance .....	3,392.49
Due on account December payment	
Law Enforcement Assistance Act .....	400.75
Due ½ Forest Fire Bill paid in 1977 .....	43.22
1977 Reimbursed on account State Forest Land .....	701.52
Water Rents due to the Town .....	1,099.75
Uncollected Yield Taxes for 1977 .....	419.30
Uncollected Property Taxes for 1977 .....	83,836.14
Uncollected Property Taxes for 1976 .....	148.32
Uncollected Property Taxes for 1975 .....	31.18
Uncollected Resident Taxes for 1977 .....	470.00
Uncollected Resident Taxes for 1976 .....	10.00
Unredeemed Taxes for 1976 .....	848.37
Unredeemed Taxes for 1975 .....	403.07

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\$146,286.83

## LIABILITIES

Tax Anticipation Notes Outstanding .....	\$ 25,000.00
Due to State of N.H. for their share of	
1977 Uncollected Yield Tax .....	69.88
Yield Tax Deposit .....	3,953.80
Due to Town Employees .....	9.40
Capital Reserve Fund for Ambulance .....	3,392.49
Unexpended Balance of Sanitary Land Fill Appropriation	1,000.00
Unexpended Balance of Police Officer Appropriation .....	2,011.21
Unexpended Balance of Recreation Appropriation .....	270.63
Unexpended Balance of Town Line Appropriation .....	63.60
Unexpended Balance of Sewage Facilities	
Treatment Plan Appropriation .....	5,000.00
Due to Pittsburg School district: Balance of	
1977 Appropriation .....	103,094.70

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\$143,865.71

If the amounts due the Town were collected and amounts owed by the Town paid, the balance would be ..... \$ 2,421.12

## SPECIAL ACCOUNTS

### Cash in Treasurer's Hands:

Old Home Day Account (Checking) .....	\$ 221.55
Veterans' Memorial Fund (Savings) .....	81.92
Revenue Sharing Funds (Savings) .....	11,910.07
Anti-Recession Fiscal Assistance .....	1,846.36

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\$14,059.90

Dorothy G. DesChene  
Marjorie H. Straw  
Grace H. Barker

Auditors of Pittsburg

# PITTSBURG PUBLIC LIBRARY

## TRUSTEES

Helen Lord

Wilma Robie

Elaina Johnson

## FINANCIAL REPORT

### RECEIPTS

Balance on Hand, January 1, 1977 .....	\$ 654.32
Received from Town, Appropriation .....	800.00
Donations and other Receipts .....	10.04
<b>Total Receipts .....</b>	<b>\$1,464.36</b>

### EXPENDITURES

Librarian .....	\$ 549.20
Treasurer .....	25.00
Books & Magazines .....	193.93
Post Office Box Rent & Stamps .....	19.02
Stationary and Supplies .....	30.56
Repairs and Maintenance .....	16.00

**Total Expenditures .....** **\$ 833.71**

Balance on Hand, December 31, 1977 .....	\$ 630.65
Checking .....	\$192.43
Savings .....	438.22

**\$ 630.65**

Helen Lord, Treasurer

# FIRE DEPARTMENT REPORT

The Pittsburg Fire Department held regular monthly meetings in 1977, as well as training sessions and schools. Nine men attended 12 days of fire schools for a total of 258 hours of classes. An inspection of the school and town hall was made with the Fire Marshal's office, and all fire safety standards were up to date.

This year the men of the Department have donated to the Town a total of 803 hours of labor, 411 hours on trucks and around the station, 199 hours on the new town garage, and 193 hours on the new water line.

The Fire Department is grateful to Mr. and Mrs. Edwin Robie for the generous donation of a spring-fed pond on Dalton Road that has provided a source of water for fire in an otherwise dry area. A line has been run 1200 feet down to the road and an excellent water supply is now available to us.

We would like to take this opportunity to remind people to be sure to have a smoke detector and fire extinguisher in their home. Also, we would like to thank everyone who helped us on our annual equipment raffle.

Following is a comparison of alarms answered in 1976 and 1977:

Purpose of Call	1976	1977
Vehicle Fire .....	2	2
Structural Fire .....	2	1
Chimney Fire .....	8	7
Other .....	3	1
<b>Total Calls .....</b>	<b>15</b>	<b>11</b>

I would like to thank every man in the department for a job well done; you are each a credit to the community.

Pittsburg Fire Department  
Carl T. Carlson, Chief

# **POLICE DEPARTMENT REPORT**

During the year 1977 the Pittsburg Police Department received 214 calls through the Colebrook Communications Center, 171 radio calls from State Police Troop F, and 228 telephone calls at home, making a total of 613 communications from the public and other law enforcement agencies. There were 51 automobile accidents, 7 breaking-and-enterings, and 5 thefts in Pittsburg. The Department prosecuted 21 motor vehicle cases during the year and gave out 111 warnings.

We were asked to assist the N.H. Fish and Game, State Police, U.S. Border and Customs Patrol, and police calls in the towns of Colebrook, Stewartstown, and Clarksville.

At this time I would like to thank everyone in the Town of Pittsburg for their help and cooperation in 1977, and hope that we can all work together in the coming year.

Pittsburg Police Department  
Leslie G. Lord, Chief



# Pittsburg Ambulance Service

## ANNUAL REPORT

During the calendar year of 1977, the Pittsburg Ambulance Service improved their Corps by adding seven new members.

The Pittsburg Ambulance was called out on 73 runs during 1977, 43 of them being emergency runs and 30 were transfers to other medical facilities.

At the present time there is an EMT-A Course being given in Colebrook, in which members of our Corps are enrolled. This is a 110-hour course. The attendants that are currently EMT-A's will be enrolling in a refresher course in May.

Each year everyone has to take the CPR (Cardiopulmonary Resuscitation) 9-hr. course, which is held each May. During 1977 the course was extended to members of the Ethan Allen Factory.

In cooperation with the Northern Coos County Health Services, and Community Action Program we are sponsoring a Blood Pressure, Blood Sugar, and Hemoglobin Screening Clinic. The Blood Pressure is held monthly, the others are periodically. We're very pleased with the response we have had.

We would like to take this opportunity to thank each and everyone for your support and remember we are at your service.

Respectfully submitted,  
Madelene Judd, President

### PITTSBURG AMBULANCE SERVICE

#### Summary of 1977 Financial Activity

#### BRENDA PIERCE MEMORIAL FUND

On Hand January 1, 1977 .....	\$ 291.53
Interest .....	3.64
	<hr/>
	\$ 295.17

#### SAVINGS ACCOUNT

On Hand, January 1, 1977 .....	\$1,083.30
Interest .....	54.93
Food Sale .....	379.50
Patches .....	15.31
Raffle .....	404.00
Ashtrays .....	6.50
Donations .....	95.10
	<hr/>
TOTAL INCOME .....	\$2,018.46
Withdrawn for Ambulance Garage .....	500.00
	<hr/>
	\$ 1,538.46
Transferred to Checking .....	47.00
	<hr/>
Balance December 31, 1977 .....	\$1,491.46

### CHECKING ACCOUNT

On Hand, January 1, 1977 ..... \$ 27.22  
Deposits ..... 547.00

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TOTAL INCOME ..... \$ 574.22

Payments:

Trading Post ..... \$ 5.98  
Dyna-Med (Restraining Straps) ..... 10.91  
Lester Lord (Labor on Garage) ..... 384.00  
Walter Wheeler (Window) ..... 15.00  
Town of Pittsburg (Balance on Garage) ..... 101.00  
Ralph W. Loignon (Stethoscopes) ..... 9.00  
Dyna-Med (Wrist Restraining Straps) ..... 41.21

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TOTAL PAYMENTS..... \$ 567.10

Balance on Hand December 31, 1977 ..... \$ 7.12

# Report of District Fire Chief and Town Forest Fire Warden

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forest and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of  $\frac{1}{4}$  of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

## 1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State .....	1,091	2,386
District .....	9	24
Town .....	0	0

Burnham A. Judd  
District Fire Chief

Edwin Robie  
Forest Fire Warden

# OLD HOME DAY

## RECEIPTS

On Hand, January 1, 1977 .....	\$ 2.76
Town of Pittsburg, Appropriation .....	750.00
American Revolution Bicentennial Commission, Refund ....	37.74
Cash Remaining from Prizes .....	5.00

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<b>TOTAL RECEIPTS .....</b>	<b>\$795.50</b>
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## PAYMENTS

M/S Printing, Bicentennial Plates .....	\$ 12.00
The First Colebrook Bank, Half Dollars .....	30.00
St. Johnsbury Band .....	300.00
Cash for Prizes .....	100.00
Aurora Grange, Prize .....	25.00
Tabor Gray, Prize .....	15.00
N.H. Guides' Association, Prize .....	15.00
Claude Wheeler, Prize .....	8.00
Doris Chappell, Prize .....	10.00
Pittsburg Alumni Association, Prize .....	10.00
Tennis Court Fund, Donated by Community National Bank Prize .....	15.00
Laurel & Debbie Amey, Prize .....	8.00
Laurel Amey, Prize for Kristina & Brian .....	8.00
The News & Sentinel, Advertising .....	17.95

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<b>TOTAL PAYMENTS .....</b>	<b>\$573.95</b>
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Balance on Hand, December 31, 1977 .....	\$221.55
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## VETERANS' MEMORIAL FUND

On Deposit, January 1, 1977 .....	\$73.25
Interest Credited to 1/1/78 .....	8.67
<b>TOTAL ON DEPOSIT .....</b>	<b>\$81.92</b>

## Pittsburg Cookbook Committee

### RECEIPTS

On Hand, January 1, 1977 .....	\$ 289.84
Archie Judd Sr., Books .....	15.00
Lou Young, Books .....	825.00
Medallions .....	243.50
<b>TOTAL RECEIPTS .....</b>	<b>\$1,373.34</b>

### PAYMENTS

Lou Young, Typewriter Ribbon .....	\$ 1.25
The News & Sentinel, Notice .....	6.00
Wright-Lewis Tennis Court Fund .....	10.00
Colebrook Office Supply, Laminating Sheets .....	115.00
M/S Printing, 1/2 Cost of 500 Books .....	930.00
<b>TOTAL PAYMENTS .....</b>	<b>\$1,062.25</b>

Balance on Hand, December 31, 1977 .....	\$ 311.09
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**1976 — 1977**  
**Report Of**  
**PITTSBURG SCHOOL DISTRICT**

**OFFICERS**

**MODERATOR**  
**Gordon Covill**

**CLERK**  
**Francis Mousseau**

**TREASURER**  
**Francis Mousseau**

**AUDITOR**  
**Dorothy DesChene**

<b>SCHOOL BOARD</b>	
<b>David Garcelon, Chmn.</b>	<b>Term Expires 1979</b>
<b>Gordon Covill</b>	<b>Term Expires 1978</b>
<b>Mallet Anderson</b>	<b>Term Expires 1980</b>

**SUPERINTENDENT OF SCHOOLS**  
**Stephen E. Dehl**

**BUSINESS ADMINISTRATOR**  
**Perley E. Davis**

**PITTSBURG SCHOOL DISTRICT**

**WARRANT**

**The State of New Hampshire**

To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1978, at 10 o'clock in the forenoon at which time the polls will be open. The School Business Meeting will begin at 1 p. m. or immediately following the Town Meeting should it be extended to the afternoon session, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s) .
2. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other Officer or Agent of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
4. To see if the District will vote to raise and appropriate a deficit amount in addition to the original appropriation for 1977-78, a sum of Sixteen Thousand (\$16,000.00) to be made available to the School District prior to July 1, 1978, in order to meet unanticipated obligations caused by a substantial decrease in tuition receipts.
5. To see if the District will vote to transport pupils living on non-established bus routes (side roads) and raise Two Thousand Nine Hundred Eighty (\$2,980.00) for the same.
6. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of School District Officials, and for the payment of statutory obligations of the District.
8. To transact any other business that may legally come before this meeting.

**Given under our hands at said Pittsburg this 27th day of February,  
1978.**

**David Garcelon, Chairman  
Mallet Anderson  
Gordon Covill  
Pittsburg School Board**

**A true copy of warrant - attest:**

**David Garcelon, Chairman  
Mallet Anderson  
Gordon Covill  
Pittsburg School Board**



**PITTSBURG SCHOOL DISTRICT**

**SUPPLEMENTAL WARRANT**

**The State of New Hampshire**

**To the Inhabitants of the School District in the Town of Pittsburg qualified to vote in District Affairs:**

**You are hereby notified to meet at the Town Hall in said District on the 14th day of March, 1978, at 10 o'clock in the forenoon at which time the polls will be open. The School Business Meeting will begin at 1 p.m. or immediately following the Town Meeting should it be extended to the afternoon session, to act upon the following subjects:**

- 1. To see if the School District will vote to raise and appropriate the sum of \$240,000.00 for the construction of a library and auditorium in accordance with Paragraph 7 of the Will of the late Bremer Pond, the purpose of this article being to re-vote and clarify Article 3 of the 1977 School District Warrant as voted at the annual Pittsburg School District meeting of March 8, 1977.**
- 2. To see if the District will vote to create a capital reserve fund under Revised Statutes Annotated, Chapter 35, with the School Board as agents thereunder, for the purpose of constructing a library and auditorium building as per paragraph 7 of the Will of the late Bremer Pond, to be called the Bremer Pond Capital Reserve Fund.**
- 3. To see if the District will vote to transfer forthwith to the said Bremer Pond Capital Reserve Fund the sum of \$226,367.93 from present unencumbered surplus, being the total sum of Bremer Pond bequest as transferred to the Pittsburg School District by vote of the 1978 annual Pittsburg Town Meeting under Article 4 of the Warrant thereof.**
- 4. To see if the District will vote to remove from the said Bremer Pond Capital Reserve Fund, at such time as its School Board and agents may deem necessary, the sum of \$226,367.93 to be expended to defray in part the appropriation voted under Article 1 above, for the construction of the Bremer Pond auditorium-library building. The purpose of this article and the foregoing three articles being to re-vote and clarify Articles 3 and 4 as voted at the March 8, 1977, annual School District Meeting in accordance with rulings and requirements by the Office of the Attorney General and/or the New Hampshire Department of Revenue Administration.**

**Given under our hands at said Pittsburg this 27th day of February, 1978.**

**David Garcelon, Chairman  
Mallet Anderson  
Gordon Covill  
Pittsburg School Board**

**A true copy of warrant - attest:**

**David Garcelon, Chairman  
Mallet Anderson  
Gordon Covill  
Pittsburg School Board**

# **Proceedings of School District Meeting March 8, 1977**

**The School District of Pittsburg  
County of Coos  
State of New Hampshire**

The polls were declared open by the Town Moderator at 10 o'clock. After the town warrant was read, Article 1 of the School Warrant was read by the School Clerk to open the polls.

## **Article 1.**

Nominations for school moderator were requested from the floor by the clerk. Roy Covill nominated Gordon Covill - motion seconded by Leslie Lord. Burnham Judd nominated Robert Gray - seconded by Leslie Lord. Mallet Anderson nominated by David Garcelon - seconded by Ed Bunnens. Richard Judd made a motion that nominations cease - seconded by Carl Carlson. Mallet Anderson and Burnham Judd declined nomination. Burnham Judd made a motion to have the clerk cast one vote for Gordon Covill. Seconded by Tom Tanner. The School Meeting then began at 2:25 p.m. Gordon Covill, Moderator, read Article 10 as it was to be voted on by ballot throughout the day. (AREA Plan)

## **Article 2.**

A motion was made by Robert Gray, seconded by Burnham Judd to vote on Article 2 by ballot. Voted by hand ballot and it was a vote. Results of balloting: Ballots cast 146. Blank 2, No 16, Yes 128. Two-thirds of the majority vote required - it was a vote.

## **Article 3.**

Motion made by Robert Pierce, seconded by Tom Tanner to vote on Article 3 by ballot. Voted by hand ballot and it was a vote. Results of balloting: Ballots cast 118. No 8, Yes 110. It was a vote.

## **Article 4.**

Motion made by Robert Gray, seconded by Burnham Judd to accept the Article. The Moderator asked for a show of hands. There were 69 in favor, no dissenting votes.

## **Article 5.**

Motion made by Robert Pierce, seconded by Robert Gray to accept Article 5. Voted on by hand ballot and it was a vote.

## **Article 6.**

Motion made by Burnham Judd, seconded by George Noyes that this article be indefinitely postponed. Vote by hand ballot and it was a vote.

**Article 7.**

Motion made by David Thompson, seconded by Gary Covell to accept article as read. Voted on by hand, it was a vote.

**Article 8.**

Robert Gray made the motion, seconded by Burnham Judd to pay the School Officers the same as Town Officers. Vote by hand, it was a vote.

**Article 9.**

Motion made by Burnham Judd, seconded by Robert Gray to accept the reports as written in the Town and School Report. Voted by hand, it was a vote.

**Article 10.**

Results of Article 10 by ballot - A.R.E.A. Plan. Ballots cast 324, Blanks 38, Void 4, No 49, Yes 233. It was a vote.

**Article 11.**

Robert Pierce made a motion to accept article as read, seconded by Robert Gray. Voted by hand, it was a vote.

**Article 12.**

Robert Gray made a motion, seconded by Burnham Judd to accept the article as read. Voted by hand, it was a vote.

**Article 13.**

Motion made by Gary Covell, seconded by Leslie Covill to accept article as read. Voted by hand ballot. It was a vote.

**Article 14.**

Motion was made by Howard Day, seconded by Wayne Dorman to accept article as written. Voted by hand. It was a vote.

**Article 15.**

David Garcelon asked for a vote of thanks shown by applause to thank all who were involved in the building program. Robert Gray made a recommendation seconded by Burnham Judd that all the Supervisory Union staff salaries be listed in the town report. Voted by hand, it was a vote.

Vernon Hawes made a motion seconded by David Parker that the School Business meeting be adjourned. It was voted on, it was a vote.

At 6:25 p.m. the polls were declared closed by the Moderator. The votes were counted with the following results:



School Board, 3-year term:	Mallet Anderson	194
	Dorothy Amey	118
	Roy Amey	1 (write-in)
School Board, 2-year term:	David Garcelon	153
	Willie Judd	122
	Brandon Dobson	31
	Roy Amey	1 (write-in)
School Board, 1-year term:	Gordon Covill	136
	Lindsey Gray	85
	Marjorie Straw	59
	Eleanor Barry	15
	Charles Koehler	26

School Clerk - Francis A. Mousseau 254

School Treasurer - Francis A. Mousseau 247

School Auditor - Dorothy Deschene 259

#### School Moderator write-ins:

Gordon Covill	47	Guy Beloin	1	Gary Covill	1
Carl Carlson	14	Margaret Covill	1	Bing Judd	1
Charles Colcord	3	Roy Amey	1	Sydney Young	1
Mallet Anderson	3	Francis		John Shields	1
Collette Beloin	1	Mousseau	1		
		Robert Gray	1		

#### School clerk write-ins:

Tom Carlson 1 Margaret Covill 9

#### School Treasurer write-ins:

Tom Carlson 1 Marjorie Straw 1 Margaret Covill 7

#### School auditor write-ins:

Norma Covill	1	Roberta Covill	1	Laurel Amey	1
Francis		Wilma Robie	1	Margaret Covill	1
Mousseau	1				

A true copy of record attest:

Margaret Covill  
Clerk

# SUPERINTENDENT'S REPORT

Much has been said over the years on the slow but steady erosion of local control in government and education and the increased financial burden placed on taxpayers as a result of that process. Unfortunately, the trend appears to be continuing under the auspices of federal agencies.

Originally introduced to assist local school districts and state education agencies in stimulating and improving their educational programs, federal guidelines, recommendations, and the monies attached thereto were received to a point where reliance on such monies is now almost commonplace. Alarming, however, federal guidelines and recommendations are now rapidly changing to mandates and regulations imposed on state and local agencies with an ever increasing demand on local tax dollars. In addition, compliance is now, and will be, demanded in areas both in and outside the classroom. Mandates in areas such as athletics, school lunch programs, buildings, unemployment benefits, career education, youth unemployment, student rights, vocational education programs, elimination of racial, sexual and physical discrimination practices, bilingual programs, and handicapped programs will, and must be, implemented by law with the major financial responsibility being placed on local governments. Failure to comply with any or all such mandates and regulations can well result in loss of all federal funds by state and local agencies as well as costly lawsuits. Recent education legislation passed by the New Hampshire General Court was done so as not to jeopardize federal funding.

Should the trend continue, of uppermost concern is the availability of local funds to carry out such mandates and regulations without becoming totally reliant on federal monies. Yet the controversy continues and pressure to prevent an additional financial burden is exerted on local and state agencies. Perhaps the most compelling example which will directly affect local school districts is the current controversy of unemployment benefits for all public employees.

Since 1975 state and local public employees have been provided unemployment coverage under a special federal program which expired in 1977. Now, under the Unemployment Compensation Amendments of 1976, states are required to enact a federally approved plan for financing jobless benefits. The costs of such a plan will be borne by local governmental agencies. "If states do not enact legislation to conform with the law, federal funds to assist the administration of state unemployment programs will be cut off. In addition, the federal government will no longer pick up its share of extended jobless benefits during periods of extremely high unemployment." The implications are indeed far reaching for all school districts in a time of declining school enrollments and uncontrollable rising costs for providing a public education and maintaining public school facilities.

Should the trend of government mandates and regulations continue, at stake is the ultimate issue of who will control the public education process, what will be taught, how and where it will be

taught, who will participate, and by whom it will be taught. Local and state educational agencies may well have the issue decided for them by "1984."

My appreciation and compliments are extended to the School Board members in Supervisory Union No. 7 who, in serving in this public office, must wrestle with these issues from a personal, public and moral point of view. Their dedication to this duty is to be commended and they are indeed deserving and in need of your support.

My thanks are also extended to the citizens of the local school communities and to all the local school staffs who have contributed their own personal efforts to maintaining a high standard of education. I am pleased to state that in spite of the many additional burdens placed on classroom teachers as a result of federal mandates, the ultimate process of education—teaching and learning—is still taking place in the classroom. For this, all teachers are to be commended.

Following is a summation of some current federal issues and mandates that presently or will shortly affect local school districts. It is presented as general information for local citizens.

#### **Title IX:**

The commission requires that local school districts submit information on the number of sports they offer, their budgets allocated to each sport, equipment and facilities provided, and practice time and travel allowances available for each sex in order for the commission to determine if a discriminatory practice exists or compliance has been met.

#### **Public Law 94-482:**

Requires an investigation by an education commission into all vocational education programs offered by a school district to determine the extent to which sex discrimination and stereotyping exist in those programs and in the occupations for which such programs prepare students. The investigation will include textbooks, admission strategies, guidance and instructional techniques, and placement of students in vocational or related programs. (The Colebrook School District will undergo such an investigation in March, 1978.)

#### **Public Law 95-116: "School Lunch Programs"**

Extends and revises commodity distribution and non-food assistance under the national school lunch program. Major provisions include a required child nutrition education program in school districts based on 50¢ per child, a reduction of the present milk program, and allowance for the Department of Agriculture to regulate the sale of competitive (snack) foods during the school lunch period.

#### **Public Law 95-40:**

Allows state educational agencies and local school districts to spend federal money for administration of vocational education programs if matched 50 percent.

**Public Law 95-93:**

Creates a variety of job and training programs including work-experience programs for in-school youth and experimental work programs during the school year and summer for low-income youths agreeing to stay in or return to school.

**Proposed HR95-74:**

Provides federal financial assistance to states and local school districts for establishment of basic education proficiency standards in accordance with national guidelines.

**Public Law 94-142:**

State and local education agencies will provide a free and appropriate public education for all handicapped youngsters age birth through age 21 (modified by the N.H. Legislature to age 3 through 21). Included are emotional, physical and mental handicaps.

**Public Law 580:**

States that all existing public buildings not conforming to new physical handicap regulations will be modified no later than 1980 to accomodate any physically handicapped person.

Respectfully submitted,  
Stephen E. Dehl  
Superintendent of Schools



# Guidance Counselor's Report

There appears to have been four areas of major concern to the Guidance Department this past year. They were Career or Vocational Education; Special or Education for the Handicapped; Sexual Discrimination; and Regional Problems: Their Solutions Through Cooperative Efforts.

Having begun Career Education programs in the eighth grades in all schools, plans are now underway to expand the program into the middle and primary grades. The teaching of Career Educations has been to some degree mandated by both the State and Federal Governments. Because of this, the Guidance Counselor finds one of his new functions is the coordination of career information and supplies between the various schools within the district. This year, following a request by the Stewartstown School Board, exposure to the world of work through the medium of film was begun in both elementary schools for grades five through eight. The major problem appears to be one of limited films available in the northern part of the State dealing with careers or vocations. It is hoped that through a Federal Grant applied for under Title IV the District might begin to develop a video film library of its own which would contain in its files video tapes of those occupations both familiar and foreign to the area.

Special Education has fast become a concern, mandated by State law, to which the local District will have to address itself. Here again the Guidance Counselor finds himself heavily involved in the functions of identification coding, entering into the school system, and planning of individual programs for all those students having handicaps.

The State also has instructed all personnel dealing with enrollment of students and school programs to make sure that all sex bias or reference to sex stereotypes be removed. The school must make sure that all students have equal access and information to all programs offered or vocations described.

Finally, the Principals and Guidance Personnel from North Stratford, Canaan, and Supervisory Union No. 7 have begun to have regularly scheduled area meetings to discuss problems common to all schools and to share with each other their information and possible solutions. Currently under discussion are the problems of drop-outs, alcohol and drugs, the student and the courts, and curriculum revision.

Respectfully submitted,

Oliver B. Martins  
Guidance Counselor  
Supervisory Union No. 7



# SCHOOL HEALTH REPORT

The school health program had the same objective as in the past: namely, to strengthen the educational process of students by promoting and maintaining good health. A child who is not physically fit may be deprived full benefit of the many opportunities offered. The success of this year's program was possible only through the combined efforts of school, home and community.

The usual yearly services were performed with the exception of:

1. This year the Matching Dental Program sponsored by the State of N.H. was not available to students due to lack of funding at the local level.
2. T.B. skin testing was done for new students and grade 11 only, thereby eliminating grades 4-8 as recommended by the N.H. Division of Public Health Services.

New services provided were as follows:

1. An extensive program of dental education and care including fluoride rinsing was started this year for grades 1-6 in Pittsburg and grades 1-8 in Stewartstown provided by the N.H. Dental Bureau.
2. The N.H. Division of Public Health Services is requiring all school nurses to submit an inclusive list of immunizations on each individual student enrolled in school. This has been an extensive project requiring full cooperation from parents.

It is mandatory that each pupil meet the following standards set by the State of N.H. in order to attend school:

1. Complete diphtheria, pertussis, and tetanus vaccine series.
2. Complete oral polio vaccine series.
3. Rubella vaccine (measles) or verification of having had the disease.
4. Rubella vaccine (German measles).

The same standards as above apply for pre-schoolers with the following additions:

1. T.B. test prior to school entrance.
2. Pre-school physical.
3. Mumps vaccine.

All parents are urged to take advantage of the pre-school clinics available in this area to prepare their youngsters for entering school.

Each year we strive to improve the health program. Thank you for your cooperation in helping us meet our goal.

Respectfully submitted,

Constance J. Pierce, R.N.  
School Nurse

## Title I ESEA

The Pittsburg-Clarksville Title I program is a federally funded project designed to provide special help for children in the following areas: (1) remedial reading in grades one through three; (2) a pre-school program that provides (a) reading readiness, (b) pre-school math skills, and (c) early development of social skills.

Eligibility for the program is determined by test results. These tests are given in the fall and spring. A national standardized test is used.

The Title I teacher-aide meets with designated children in grades one through three for special help in reading for an hour with each grade group each school day. At that time the lesson, previously taught by the classroom teacher, is reinforced. Stress is put on phonics, comprehension and vocabulary. Correct usage of the English language is emphasized in all learning situations.

The teacher-aide spends each afternoon of the school day in individual homes with pre-school children, where the pre-school skills are taught. Activities are designed to help pre-schoolers develop confidence, social skills and self-discipline. The children learn to correctly use school materials. They are encouraged to become interested in books. Stories are read to them. There are group meetings for pre-schoolers twice each week in the Title I room at the Pittsburg Town Hall. Enrichment activities using tapes, film strips, records and dramatizations are presented. Field trips are planned for the spring. Parents are urged to become involved in the project. Their cooperation to date has been much appreciated. The Parent Council has been very active and extremely helpful.

It is hoped and believed that the extra help provided by Title I will ensure that those children who qualify will benefit from reinforcement of those skills necessary to become a successful reader.

I wish to thank the Parent Council, all Title I parents, the principal, the elementary teachers of grades one through three, and our teacher-aide, Miss Elaine Kinney, for helping make the program a success.

Respectfully submitted,

Kate Lord, Project Manager  
Title I E.S.E.A. Program

## Reading Is Fundamental Program

Reading Is Fundamental, or RIF, is a program that has been started for Pittsburg and Clarksville by a few interested people, among them our Superintendent, Mr. Dehl; one School Board member, Mr. Schanz; and especially the school Librarian, Miss Wing.

What is Reading Is Fundamental? Basically, it is a program about books - getting books into the hands of children; and giving children the chance to have them for their own. RIF distributes books to kids 3 through 18 years of age; 3 times a year a kid gets to pick a book, and keep it for his own.

RIF believes this freedom of choice, and the pride of ownership that goes along with it, are two keys to making reading an enjoyable and worthwhile habit, the keys that may motivate a young boy or girl to keep on reading throughout their lives.

For with those keys, a child can unlock many doors, doors to understanding the world around him, doors to learning a lot of what there is to know, doors to the realm of imagination, wonder, and joy.

Reading Is Fundamental is raising funds right now to help the children to reach out to and open those doors. The Clarksville Civic Club has already contributed \$50 toward this year's \$300 goal. The remainder will have to come from the help, interest, and participation of you, the townspeople, the parents, and the youngsters of Pittsburg-Clarksville.

Respectfully submitted,

Anton E. Schanz  
for  
Reading Is Fundamental

## REPORT OF

# VER-SHIRE SCHOOLS AND SHOPS

The calendar year of 1977 was a busy and beneficial one for the Ver-Shire Schools and Shops clients and staff.

A comprehensive program of vocational, academic, social and cultural activity continues to be the curriculum for the Ver-Shire Schools and Shops' clients. The learning process continues every day.

The Ver-Shire Schools and Shops' client population rose to a high of 23. The usual student population is around 18. The staff/client ratio is 1 staff member per 6 students.

The Supervisory Union #7 has worked closely with the Ver-Shire Schools and Shops for the betterment of the students. Suzanne Verneris, the Supervisory Union #7 Special Education teacher, gave consultive advice to the Colebrook Ver-Shire Schools and Shops' staff.

A summer CETA Youth Program was conducted by Denise Desrosiers Young. A total of 8 youths participated in the summer program. The CETA youths received \$2.30 per hour and received 20 training hours per week.

The youths were involved in furniture refinishing, caning, cooking, rug making, needlework, and daily living skills.

The Colebrook Ver-Shire Schools and Shops took an extended field trip to Berlin, New Hampshire, and viewed the Converse Rubber Plant. This was a very fruitful experience for the students as they had a chance to view first-hand how workers turn out a consumer's product at the factory level.

The highlight of the trip was touring the animal zoo at Rumford, Maine. Many a conversation hinged around the animals seen at the zoo several days following the trip.

One of the students is now in the National Guard and serving 6 months at Fort Sill, Oklahoma. Another found employment at the Beecher Falls Ethan Allen furniture factory. Job development and job placement are ongoing processes. Vocational counseling is available and being used by those ready to enter the employment world.

The Colebrook Ver-Shire Schools and Shops staff are looking for another successful year with the handicapped students who are trying so hard to improve their educational vocational and social skills. We appreciate the cooperation that the community and schools have given as we strive to help each individual reach his or her full potential.

Thank you.

Respectfully submitted,

Vern Lauman  
Coordinator of Rehabilitative Services

# FINANCIAL REPORT

1976—1977

## RECEIPTS

### Revenue from Local Sources:

Current Appropriation .....	\$185,945.20
Advance on 77-78 Appropriation .....	5,846.30
Rent of Gym .....	14.00
Other Revenue from Local Sources .....	363.00

**\$192,168.50**

### Revenue from State Sources:

Driver Education .....	261.51
Sweepstakes .....	5,262.75
School Lunch - State Funds .....	329.91
Foster Children Aid .....	400.00

**6,254.17**

### Revenue from Federal Sources:

Vocational Education .....	1,000.00
National Forest Reserve .....	181.83
School Lunch & Special Milk .....	8,346.54
Title I ESEA .....	6,301.00

**15,829.37**

### Bonds and Notes:

Principal of Notes .....	20,000.00	20,000.00
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### Revenue from N.H. Districts:

Elementary School Tuition .....	33,418.96
Secondary School Tuition .....	27,499.32

**60,918.28**

### Miscellaneous Accounts:

Refunds .....	2,812.84	2,812.84
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**TOTAL RECEIPTS .....** **\$297,983.16**

Cash on Hand, July 1, 1976 .....

**GRAND TOTAL NET RECEIPTS .....** **\$300,680.67**

## EXPENDITURES

### Local:

Administration .....	\$ 2,498.41
Instruction .....	164,849.12



Health Services .....	5,058.81	
Pupil Transportation .....	21,247.00	
Operation of Plant .....	21,092.46	
Maintenance of Plant .....	5,383.65	
Fixed Charges .....	15,514.49	
School Lunch & Special Milk .....	10,692.13	
Student Body Activities .....	5,353.45	
Capital Outlay .....	1,278.54	
Outgoing Transfer Accounts .....	17,696.58	
Payments into Building Funds .....	20,000.00	
Miscellaneous Accounts .....	281.17	
		<hr/>
		\$290,945.81

**Federal:**

Title I ESEA .....	8,601.54	
Vocational Education .....	1,000.00	
		<hr/>
		9,601.54

<b>TOTAL EXPENDITURES .....</b>	<b>\$300,547.35</b>	
Balance on Hand, June 30, 1977 .....	133.32	
		<hr/>

<b>GRAND TOTAL NET EXPENDITURES .....</b>	<b>\$300,680.67</b>	
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## AUDITOR'S CERTIFICATE

July 10, 1977

This is to certify that I have examined the books and other financial records of the School District of Pittsburg of which this is a true summary for the fiscal year ended June 30, 1977, and find them correctly cast and properly vouched.

Dorothy Deschene  
Auditor

# Detailed Statement of Expenditures

1976 — 1977

## LOCAL EXPENDITURES:

### ADMINISTRATION:

Salaries of District Officers	ELEM	HIGH
Carlson, Carl .....	\$ 131.76	\$ 87.84
Covill, Gordon .....	8.64	5.76
Covill, Margaret .....	244.80	163.20
DesChene, Dorothy .....	77.76	51.84
Garcelon, David .....	35.28	23.52
	<hr/> 498.24	<hr/> 332.16

### Contracted Services

Amey, Dorothy .....	45.00	30.00
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### Other Expenses of District Officers

Asthma Relief .....	12.00	8.00
Blossom Shop .....	12.00	8.00
Center for Educ. Field Services .....	42.48	28.32
Colebrook Office Supply .....	11.71	7.80
Garcelon, David .....	18.65	12.43
Harrigan, Frederick .....	591.00	394.00
M/S Printing .....	6.60	4.40
National School Boards Assoc. ....	13.80	9.20
N.H. School Boards Assoc. ....	81.00	54.00
News & Sentinel .....	135.67	90.45
North Country Educ. Service .....	1.20	.80
Radio Shack .....	7.06	4.70
Treas., State of New Hampshire .....	16.64	11.10
Young, Winston .....	6.00	4.00
	<hr/> 955.81	<hr/> 637.20

### INSTRUCTION:

#### Salary of Principal

Young, Winston .....	7,020.00	4,680.00
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#### Salaries of Teachers

Bangs, Paul .....	6,961.19	
Barton, Brenda .....		7,200.00
Campbell, Bruce .....	3,500.04	3,500.04
Chappell, Doris .....	8,553.96	
Desrosiers, Denise .....	2,153.83	2,153.83
Duke, Dawn .....	7,700.16	
Flagg, Susan .....		8,702.48
Gaulin, Stephen .....		4,238.88
Harding, Bradley .....		9,250.08

Jussaume, Louise .....	7,416.66	
Kaszuba, Pamela .....	7,000.08	
Moran, Nadine .....	7,300.08	
Nadeau, Antonio .....		8,050.08
Potter, Laurie .....	7,450.08	
Sicard, Debra .....		6,961.19
Stuart, Raymond .....		3,790.70
vonDohrmann, Katherine .....		9,050.16
Wing, Linda .....	3,750.00	3,750.00
Young, Leonard .....		7,800.00

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61,786.08	74,447.44
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#### Salaries of Substitutes

Lord, Kate .....	287.50	
Purrrington, Jacqueline .....	18.00	
Richardson, Cleora .....	50.00	
vonDohrmann, Martha .....	72.00	234.00
	427.50	234.00

#### Textbooks

Ginn & Company .....	239.45	33.60
Harcourt, Brace .....	39.60	
Heath, D.C. ....	235.00	
Litton Educational Publications .....	104.14	
MacMillan Publishing Company .....		42.63
McGraw Hill Book Co. ....		39.90
Prentice Hall .....		354.49
Scott, Foresman & Company .....	77.88	
Silver Burdett Company .....	321.62	
SouthWestern Publishing .....		29.76
Wilcox and Follett .....	98.91	107.13
	1,116.60	607.51

#### Library - Audio Visual

Continental Book Company .....		38.15
Curriculum Innovations .....		43.75
Multi Media .....	139.28	
Perfection Form Company .....		35.67
Pittsburg School fund .....	510.00	690.00
U.S. Subscription Center .....		7.50
West Side Stories .....		13.02
Western Tape .....		31.93
Wilson, H. W. Company .....	60.00	40.00
	709.28	900.02

#### Teaching Supplies

Addison Wesley Publishing .....		13.78
Bantam Books .....		45.00
Bobbs-Merrill Company .....		18.75
Bond Publishing .....	14.00	
Cambridge Book Company .....	113.66	

Colebrook Office Supply .....	70.03
Connecticut Valley Biological .....	20.32
Continental Press .....	17.29
Denison & Company .....	88.66
Economy Company .....	41.76
Economy Handicrafts .....	2.45
European Publishers .....	16.00
Fischer, Carl of Boston .....	23.35
Follett Publishing Company .....	35.99
Frey Scientific Company .....	95.05
Gamble Music Company .....	9.36
Ginn & Company .....	5.06
Goulet Printing Company .....	36.00
Harcourt Brace .....	103.75
Hicks, P.A. & Sons .....	23.26
Holt, Rinehart & Winston .....	16.54
Information Bureau—American Spice Trade ..	1.25
Institute for Modern Language .....	10.20
Kenneth Publishing Company .....	20.00
Lambert's .....	43.54
Lippincott, J. B. Company .....	147.03
Litton Educational Publications .....	33.72
MacMillan Publishing .....	67.52
MacMillan Science Company .....	418.25
Mainco School Supply .....	374.67
McGraw Hill Book Company .....	105.39
Money Management Institute .....	5.50
NASCO .....	199.41
New England School Supply .....	41.67
Norcross Office Equipment .....	20.40
Oxford Book Company .....	52.42
Paquette, A. Associates .....	5.00
Paxton/Patterson .....	39.50
Pepper, J. W. & Sons .....	33.27
Perry, Edward S. ....	38.55
Psychological Corporation .....	20.04
Rand McNally .....	53.17
Readers Digest .....	267.75
Scholastic Magazines .....	42.00
Scott Foresman .....	258.52
Scott's .....	.41
Skeptic .....	48.75
South Western Publishing .....	392.43
3M Business Products .....	120.96
Trading post .....	415.59
Vocational Biographies .....	20.52
Xerox Educational Publications .....	242.90
Young's Gulf Garage .....	188.65
Young's Store .....	16.48
	<hr/>
	2,024.27
	3,932.41

#### Contracted Services

Colebrook School district .....	1,952.93
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Merriam Graves Corporation .....	55.00	
Multi Media .....	16.77	11.18
North Country Education Service .....	2,103.69	302.46
Upper Conn. Valley Mental Health .....		25.00

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	2,120.46	2,346.57
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#### Other Expenses for Instruction

American Auto Association .....	10.55	
American School Board Journal .....		16.00
Beckley Cardy Co. ....	18.94	12.62
CTB-McGraw Hill .....	54.33	58.97
Career Associates .....	18.58	12.38
Colebrook Office Supply .....	22.64	20.86
Dieges & Clust .....		67.15
Design Concepts .....		3.00
Edits .....		12.25
Heath, D.C. & Company .....		8.01
Houghton Mifflin Company .....	2.66	
Liebl Printing .....	9.60	6.40
McGraw Hill Book Company .....		35.67
New England School Supply .....	26.14	17.43
New Hampshire Assoc. of School Principals ..	66.00	44.00
New Hampshire Music Educators .....		25.00
Nugent Motor Company .....		263.70
Pittsburg School General Fund .....	120.00	190.00
Postmaster, Pittsburg .....	85.44	56.96
Psychological Corporation .....	227.58	
Shields, John .....		10.83
Subscription Fulfillment Center .....		12.33
Supervisory Union #7 Staff Development ....	420.00	280.00
3M Business Products .....	42.58	28.38
Young, Winston .....	114.00	76.00

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	1,239.04	1,257.94
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#### HEALTH SERVICES:

##### Salary of Nurse

Pierce, Constance .....	2,242.38	1,494.92
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##### Other Expenses for Health Services

American School Health Assn. ....	12.00	8.00
Dickson's Pharmacy .....	5.32	3.55
Parsons, Marjorie .....	135.00	90.00
Pierce, Constance .....	477.79	318.53
School Health Supply .....	96.79	64.53
Treas., State of N.H. ....	110.00	

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	836.90	484.61
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#### PUPIL TRANSPORTATION:

##### Contracted Services

Angwin, Forrest .....	10,011.60	6,674.40
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Clogston, Irma .....	648.00	432.00
Gaulin, Stephen .....	206.00	
Nugent Motor Company .....		507.00
Worth, Miriam .....	984.00	656.00
Young, Arnold .....	648.00	432.00
	<hr/>	<hr/>
	12,497.60	8,701.40

#### **Insurance for Pupil Transportation**

George, A. R. Agency .....	28.80	19.20
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#### **OPERATION OF PLANT:**

##### **Salaries of Janitors**

Day, Howard .....	4,275.65	2,850.44
Garcelon, Neal .....	63.48	42.32
Wright, Paul .....	912.00	
	<hr/>	<hr/>
	5,251.13	2,892.76

##### **Janitorial Supplies**

Blais, Joseph G. Company .....	308.94	205.97
Colebrook Office Supply .....	114.58	76.38
Hicks, P. A. & Sons .....	29.40	46.58
Hight, W. T. ....	64.99	43.32
Interstate Restaurant .....	410.05	263.38
Lambert's .....	25.00	16.67
Luxor Lighting .....	70.28	46.85
Maine Paper Products .....	54.00	36.00
Pittsburg General Store .....	30.55	20.39
Speedy Chef .....		5.18
Trading Post .....	10.06	5.65
Young's Store .....	4.00	
	<hr/>	<hr/>
	1,121.85	766.37

##### **Contracted Services**

Clogston, Ricky .....	13.80	9.20
Day, Howard .....	109.80	73.20
Gray, Arnold .....	30.36	20.24
Hann, Kelly .....	13.80	9.20
Hawkins, George .....	6.21	4.14
Hibbard, Maurice .....	12.24	8.16
Howe, Larry .....	13.80	9.20
Owen, Johnny .....	33.12	22.08
Stebbins, R. M. & Sons .....	3.00	2.00
Young, Sandy .....	13.80	9.20
	<hr/>	<hr/>
	249.93	166.62

##### **Heat**

Colebrook Oil Company .....	3,832.35	2,551.94
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##### **Utilities**

New England Telephone .....	496.95	194.20
Nugent Motor Company .....	158.34	105.57

Public Service Company .....	1,973.63	1,315.74
	<hr/>	<hr/>
	2,628.92	1,615.51
<b>Other Expenses for Operation of Plant</b>		
Day, Howard .....	9.05	6.03
<b>MAINTENANCE OF PLANT:</b>		
<b>Repairs to Equipment</b>		
Brooks Auto Supply .....	5.13	3.42
Colebrook Office Supply .....		510.80
Dickson's Pharmacy .....	19.00	
Hicks, P. A. & Sons .....		4.00
IBM .....		41.06
Independence Electronics .....		20.50
Lambert's .....		5.30
Maine Paper Products .....	45.00	30.00
Multi Media .....	55.26	46.66
New Hampshire Audio Vue .....		16.44
Pittsburg Fire Department .....	36.60	24.40
Rehabilitation Center .....	3.72	2.48
Stuart, Raymond .....	199.20	132.80
Young's Gulf Garage .....	8.10	5.40
	<hr/>	<hr/>
	372.01	843.26
<b>Contracted Services</b>		
Anderson, Mallet .....	9.60	6.40
C & S Honey Wagon .....	60.00	40.00
Day, Howard .....	21.06	14.04
Dehl, Stephen .....	7.20	4.80
Graziano, Brian .....	6.90	4.60
Graziano, Mark .....	6.90	4.60
Hebert, Daniel Inc. ....	415.50	277.00
Hill, R. D. Plumbing .....	30.60	20.40
IBM .....		65.47
Merrill, Gerald .....	7.20	4.80
Pepper, J. W. & Sons .....	.75	
Pittsburg Plumbing & Heating .....		.50
Purrington, Linwood .....	29.40	19.60
Widlund, Carl .....	747.00	498.00
Young, Arnold .....	21.00	14.00
Young, Sandy .....	3.60	2.40
	<hr/>	<hr/>
	1,366.71	976.61
<b>Repairs to Buildings</b>		
Hebert, Daniel Inc. ....	222.90	148.60
Hicks, P.A. & Sons .....	55.22	36.81
Hill, R. D. Plumbing .....	5.93	3.40
Master Security Lock .....	5.13	3.42
Northeast Audio Visual .....	331.68	221.12
Parkhurst & Sons .....	88.85	63.29
Pittsburg General Store .....	3.80	3.80

Pittsburg Plumbing & Heating .....	22.20	14.80
Purrington, Linwood .....	45.06	30.04
Sanel .....		19.24
Wheeler, Claude .....	18.00	12.00
Widlund, Carl .....	275.23	183.49
Young's Garage .....	6.63	4.42
	<hr/>	<hr/>
	1,080.63	744.43

#### **FIXED CHARGES:**

##### **Teachers' Retirement System**

N.H. Retirement System .....	1,977.43	1,318.28
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##### **FICA**

N.C.E.S. ....	30.53	20.36
Treas., State of N.H. ....	5,769.41	3,846.27
	<hr/>	<hr/>
	5,799.94	3,866.63

##### **Insurance**

Huggins, Harry .....	1,255.11	836.74
Marshall & Kent .....	54.84	36.56
NH-VT. Hospitalization .....	209.38	139.58
Stevens, George M. & son .....	12.00	8.00
	<hr/>	<hr/>
	1,531.33	1,020.88

#### **SCHOOL LUNCH & SPECIAL MILK PROGRAM:**

##### **Federal Monies**

Pittsburg School Lunch .....	5,004.92	3,336.62
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##### **District Monies**

Colebrook Office Supply .....	612.41	408.27
Pittsburg School Lunch .....	600.00	400.00
	<hr/>	<hr/>
	1,212.41	808.27

##### **State Monies**

Pittsburg School Lunch .....	197.95	131.96
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#### **STUDENT BODY ACTIVITIES:**

##### **Salaries**

Bangs, Paul .....	150.00	400.00
Curtis, John .....	100.00	
Flagg, Susan .....		200.00
Frizzell, Bradley .....	200.00	
Gaulin, Stephen .....		200.00
Harding, Bradley .....		1,600.00
Shields, John .....	100.00	
Sicard, Debra .....		150.00
	<hr/>	<hr/>
	550.00	2,550.00

**General Support**

Bonnie Lee Studio .....		170.35
Chappell, Doris .....	60.00	40.00
Martins, Oliver .....		100.00
Nugent Motor Company .....	80.00	1,791.60
Pittsburg School General Fund .....		11.50
	<hr/>	<hr/>
	140.00	2,113.45

**CAPITAL OUTLAY:****Equipment**

Colebrook Office Supply .....		47.50
Hampshire Music Company .....		82.75
Hicks, P. A. & Sons .....	10.25	6.84
Highsmith Company .....		75.70
IBM .....		860.00
Simplex Time Recorder .....	117.30	78.20
	<hr/>	<hr/>
	127.55	1,150.99

**OUTGOING TRANSFER ACCOUNTS:****Supervisory Union Expenses**

Davis, Perley .....	48.65	32.43
Dehl, Stephen .....	46.91	31.27
Supervisory Union #7 .....	9,057.19	6,038.13
	<hr/>	<hr/>
	9,152.75	6,101.83

**TUITION TO PRIVATE SCHOOLS**

North East Kingdom Mental Health .....	2,442.00
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**MISCELLANEOUS ACCOUNTS:****Payments into Building Funds**

Pittsburg Building Fund .....	20,000.00
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**Refunds**

Clarksville School District .....	59.02
Stewartstown School District .....	222.15
	<hr/>
	281.17

**TOTAL LOCAL EXPENDITURES: ..... \$155,435.99 \$135,509.82**

**FEDERAL PROGRAM EXPENDITURES:****Title I ESEA—Summer 1976**

Eldredge, Deborah .....	200.00
Potter, Laurie .....	700.00
Nugent Motor Company .....	132.00

Potter, Laurie .....	15.00
Supervisory Union #7 .....	49.49
Treas., State of N.H. ....	52.65
	<hr/>
	1,149.14

#### **Title I ESEA—Regular School Year**

Potter, Laurie .....	2,360.00
Sanborn, Rhonda .....	2,927.99
Harcourt-Brace-Jovanovich .....	198.05
New Dimensions in Education .....	183.75
New England School supply .....	178.89
Nugent Motor Company .....	166.00
Perry, E. S. Company .....	49.25
Psychological Corporation .....	11.66
Sanborn, Rhonda .....	280.08
Scott, Foresman & Company .....	110.49
Supervisory Union #7 .....	276.86
Treas., State of N.H. ....	309.38
	<hr/>
	7,052.40

#### **Consumer Homemaking Program**

Bi-Rite Merchandisers .....	62.79
Economy Handicrafts .....	329.41
Hicks, P. A. & Sons .....	19.90
Leewards .....	78.49
NASCO .....	411.66
Supervisory Union #7 .....	32.00
Tandy Leather Company .....	65.75
	<hr/>
	1,000.00

#### **Title I ESEA—Language Remediation Program**

Developmental Learning Materials .....	96.91
Merrill, Charles E. ....	165.04
N.H. Audio Vue .....	124.28
Scott's .....	13.77
	<hr/>
	400.00

<b>TOTAL FEDERAL EXPENDITURES: .....</b>	<b>8,601.54</b>	<b>1,000.00</b>
<b>GRAND TOTAL ALL EXPENDITURES: .</b>	<b>\$164,037.53</b>	<b>\$136,509.82</b>



# SUPERVISORY UNION #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

	76-77	76-77	
<u>SUPERINTENDENT</u>	<u>SALARY</u>	<u>TRAVEL</u>	<u>TOTAL</u>
State of N.H. ....	\$ 5,000.00	\$ .00	\$ 5,000.00
Colebrook .....	5,879.75	973.20	6,852.95
Pittsburg .....	3,683.00	609.60	4,292.60
Stewartstown .....	2,192.40	362.88	2,555.28
Columbia .....	1,932.85	319.92	2,252.77
Clarksville .....	812.00	134.40	946.40
TOTAL .....	\$19,500.00	\$ 2,400.00	\$21,900.00

## **BUSINESS ADMINISTRATOR**

State of N.H. ....	\$ 2,500.00	\$ .00	\$ 2,500.00
Colebrook .....	3,446.75	892.10	4,338.85
Pittsburg .....	2,159.00	558.80	2,717.80
Stewartstown .....	1,285.20	332.64	1,617.84
Columbia .....	1,133.05	293.26	1,426.31
Clarksville .....	476.00	123.20	599.20
TOTAL .....	\$11,000.00	\$ 2,200.00	\$13,200.00

# 1978 - 1979 BUDGET

## COMPARED WITH THE BUDGET OF 1977-78 AND EXPENDITURES OF 1976-77

	Amount Expended 1976-77	Budget 1977-78	Proposed Budget 1978-79
<b>ADMINISTRATION:</b>			
Salaries of District Officers .....	\$ 830.40	\$1,398.00	\$1,398.00
Contracted Services .....	75.00	75.00	75.00
Other Expenses of Officers .....	1,593.01	1,765.00	2,165.00
<b>INSTRUCTION:</b>			
Salary of Principal .....	11,700.00	13,100.00	13,725.00
Salaries of Teachers .....	136,233.52	149,050.00	156,625.00
Salaries of Substitutes .....	661.50	1,500.00	2,250.00
Textbooks .....	1,724.11	1,701.00	2,012.00
Library-Audio-Visuals .....	1,609.30	2,135.00	2,681.00
Teaching Supplies .....	5,956.68	6,640.00	7,603.00
Contracted Services .....	4,467.03	2,662.00	4,727.00
Other Expenses for Instruction ...	2,496.98	2,143.00	3,253.00
<b>HEALTH SERVICES:</b>			
Salaries .....	3,737.30	2,176.00	2,724.00
Other Expenses .....	1,321.51	1,304.00	1,236.00
<b>PUPIL TRANSPORTATION:</b>			
Contracted Services .....	21,199.00	18,091.00	17,010.00
Insurance - Hired Auto .....	48.00	25.00	55.00
Cold Weather Transportation .....	.00	100.00	.00
<b>OPERATION OF PLANT:</b>			
Salaries .....	8,143.89	8,671.00	11,508.00
Supplies .....	1,888.22	1,795.00	2,160.00
Contracted Services .....	416.55	200.00	450.00
Heat .....	6,384.29	7,854.00	10,180.00
Utilities .....	4,244.43	4,938.00	6,996.00
Other Expenses .....	15.08	.00	.00
<b>MAINTENANCE OF PLANT:</b>			
Replacement of Equipment .....	.00	2,225.00	2,193.00
Repairs to Equipment .....	1,215.27	1,900.00	900.00
Contracted Services .....	2,343.32	2,000.00	2,000.00
Repairs to Buildings .....	1,825.06	2,400.00	2,400.00
Other Expenses .....	.00	200.00	200.00
<b>FIXED CHARGES:</b>			
Teachers' Retirement .....	3,295.71	3,260.00	3,610.00
FICA .....	9,666.57	10,665.00	11,728.00
Insurance .....	2,552.21	5,144.00	5,922.00
<b>SCHOOL LUNCH &amp; SPECIAL MILK PROGRAM:</b>			
Federal Monies .....	8,341.54	6,000.00	6,500.00
District Monies .....	2,020.68	2,500.00	2,500.00

State Monies .....	329.91	.00	.00
<b>STUDENT BODY ACTIVITIES:</b>			
Salaries .....	3,100.00	2,400.00	2,505.00
General Support .....	2,253.45	4,009.00	5,834.00
<b>CAPITAL OUTLAY:</b>			
Sites .....	.00	.00	3,000.00
Buildings .....	.00	227,500.00	.00
Equipment .....	1,278.54	3,178.00	3,135.00
<b>DEBT SERVICE:</b>			
Principal .....	.00	.00	20,750.00
Interest .....	.00	.00	7,885.00
<b>OUTGOING TRANSFER ACCOUNTS:</b>			
Supervisory Union Expense .....	15,254.58	16,178.00	16,689.00
Tuition - Private Schools .....	2,442.00	1,249.00	1,320.00
<b>MISCELLANEOUS ACCOUNTS:</b>			
Payments into Building Funds ...	20,000.00	.00	.00
Refunds .....	281.17	.00	.00
<b>FEDERAL PROGRAMS:</b> .....	9,601.54	9,500.00	9,500.00
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<b>TOTALS</b> .....	<b>\$300,547.35</b>	<b>\$527,631.00</b>	<b>\$357,404.00</b>

## ESTIMATED RECEIPTS

1978 - 1979

Balance on Hand, July 1, 1978 .....	\$ .00
Sweepstakes .....	5,000.00
Building Aid .....	18,700.00
Title I, ESEA .....	8,500.00
Vocational Education .....	1,000.00
School Lunch & Milk Program .....	6,500.00
Tuition .....	60,000.00
Driver Education .....	1,680.00
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<b>TOTAL ESTIMATED RECEIPTS</b> .....	<b>\$101,380.00</b>
Less Proposed 1978-79 Budget .....	357,404.00
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<b>AMOUNT TO BE RAISED BY TAXES</b> .....	<b>\$256,024.00</b>

# CONTRACTED SALARIES

1977 - 1978

INSTRUCTION:	SALARY
Young, Winston - Principal .....	\$12,300.00
Harding, Bradley - Assistant Principal .....	800.00

## HIGH SCHOOL

Dorman, Brenda .....	7,650.00
Gaulin, Stephen .....	7,450.00
Harding, Bradley .....	9,775.00
Jussaume, Louise .....	7,950.00
Nadeau, Antonio .....	8,575.00
Sicard, Debra .....	7,450.00
vonDohrmann, Katherine .....	10,300.00
Young, Leonard .....	8,325.00

## ELEMENTARY

Bangs, Paul .....	7,525.00
Chappell, Doris .....	10,300.00
Duke, Dawn .....	8,150.00
Hennig, Karen .....	9,850.00
Kaszuba, Pamela .....	7,450.00
Moran, Nadine .....	7,750.00
Potter, Laurie .....	7,900.00

## SHARED — ELEM & HIGH

Campbell, Bruce .....	7,450.00
Wing, Linda .....	7,900.00
Young, Denise .....	7,450.00

## HEALTH:

Pierce, Constance .....	3,956.00
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## JANITORIAL:

Clogston, Walter .....	8,008.00
Wright, Paul .....	950.00

## TITLE I ESEA:

Lord, Kate - Director .....	1,500.00
Kinney, Elaine .....	4,788.00

SUPERVISORY UNION #7:	SALARY	PITTSBURG SHARE
Dehl, Stephen - Superintendent	\$20,000.00	\$4,172.42
Davis, Perley - Business Administrator	11,550.00	2,316.63
Martins, Oliver - Guidance Director	11,200.00	2,789.92
Collins, Suzanne - Bookkeeper	8,000.00	1,992.80
Lewis, Gail - Secretary	6,300.00	1,195.68

# REGISTRATION & ATTENDANCE

1976 - 1977

	No. of Grade Pupils	Average Attendance	Average Membership	Percent Attendance
1	12	10.19	10.42	97.87
2	20	16.69	17.08	97.71
3	20	19.29	20.00	96.43
4 & 5	22	18.60	19.30	96.36
6	20	17.35	17.84	97.27
7	22	18.88	19.42	97.20
8	29	25.22	25.97	97.10
9	19	16.46	16.92	97.27
10	18	17.14	17.53	97.80
11	26	21.68	22.94	94.51
12	19	17.75	19.00	93.44
<b>Totals</b>	<b>227</b>	<b>199.25</b>	<b>206.42</b>	<b>96.63</b>

## ENROLLMENT

FALL, 1977

Grade 1	17	Grade 7	17
Grade 2	13	Grade 8	19
Grade 3	16	Grade 9	33
Grade 4	20	Grade 10	16
Grade 5	8	Grade 11	17
Grade 6	11	Grade 12	23

## TUITION PUPILS AND RATES

1977 - 1978

Pittsburg: Receiving District		
Clarksville Secondary Students	12	\$1,249/pupil
Clarksville Elementary Students	30	932/pupil
Stewartstown Secondary Students	14	1,249/pupil
Pittsburg: Sending District		
Vershire Schools and Shops	1	\$1,249/pupil

## TRANSPORTATION

1977 - 1978

Transporter	Rate/Day	No. Pupils	Miles/Day
Mousseau, Keane	\$4.00	1	4 (Hill Route)
Angwin, Forrest	\$45.00	67	60 (Lakes Route)
Angwin, Forrest	\$45.00	35	72 (Hall Stream)
Young, Arnold	\$6.00	2	4 (Harris Route)



# **Vital Statistics**

**Town of Pittsburg,  
New Hampshire,  
1977**

## VITAL STATISTICS

### Births Registered in the Town of Pittsburg, New Hampshire During 1977

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
Feb. 27	David James Fuller, Jr.	David James Fuller, Sr.	Katharyn Margaret Bishop
Feb. 28	Peggy Wanda French	Melvin Otis French	Linda Ann Crawford
June 11	Andrew Phillip Young	Leonard William Young	Marilyn Anne White
July 2	Joshua Matthew Tanner	Thomas David Tanner	Lynn Marie Sullivan
Aug. 8	Stacey Ursula Widlund	Carl Johan-Arthur Widlund	Doris Marie Major
Sept. 1	Melissa Ann Dorman	Sherman Alan Dorman	Janet Lee Young

# Marriages Registered in the Town of Pittsburg, New Hampshire During 1977

Date of Marriage	Name and Surname of Bride and Groom	Age of Each	Name of Parents of Groom	Name of Parents of Bride
Mar. 2	Ernest John Harris Sheila Margaret Wheeler	46 33	John W. Harris Florence Barnes	Bernard Howland Margaret Ouellette
July 29	Ervin Wyatt Hodgman June Ann Brotherston	24 23	Wyatt Hodgman Hazel Berg	John Brotherston Helen Hobbs
Aug. 6	Walter Douglas Dorman Brenda Emily Barton	19 24	Thomas E. Dorman, Jr. Ervena Hicks	Kenneth K. Barton Emily P. Marston
Aug. 27	Sidney Arnold Young Denise Claire Desrosiers	24 23	Arnold Young Lou Young	Joseph Desrosiers Cecile Labeau
Sept. 2	Robert Dean Joyce Kim Rhonda Johnson	23 18	Roger Joyce Marie Ballairgeron	Rodney Johnson Betty Masters
Sept. 10	Edgar Jacob Fandrich Melissa Amelia Mousseau	20 27	Christoph Fandrich Gerda Landenberger	Keane Mousseau Katherine Smith
Sept. 10	Eldon Stewart Haynes Diane Ruth Covell	19 18	Keith H. Haynes Emily D. Harriman	Lesley L. Covell Ruth H. Foote
Oct. 1	Donald Fillion Vivian Laperle	30 34	Lucien Fillion Anita Valliere	Leon Laperle Adrienne Belanger
Oct. 29	Archie Nathan Judd, Jr. Jhody Lynn Straw	20 18	Archie N. Judd, Sr. Hazel Berg	Bernard Straw Marjorie Huggins
Dec. 24	Mervyn Oliver Gadwah Eva S. Scott	59 67	Victor A. Gadwah Jessie A. Henson	Harley Smith Maude Greenwood

# Deaths Registered in the Town of Pittsburg, New Hampshire During 1977

Date of Death	Name	Age	Place of Death	Birth	Sex	Condition
1976						
Sept. 5	Junie Aldrich	84	Cumberland, R.I.	N.H.	F	Widowed
1977						
Jan. 10	Nella Laughton	47	W. Stewartstown, N. H.	N.H.	F	Divorced
Mar. 27	Ernest Harris	46	Lancaster, N.H.	N.H.	M	Married
Apr. 3	George Henry Hann	76	Pittsburg, N.H.	Canada	M	Widowed
July 26	Leon Buffington	90	Franconia, N.H.	N.H.	M	Widowed
July 31	Frederick Bressette	18	Lancaster, N.H.	N.H.	M	Never Married
Oct. 11	Stephen Bibighaus	67	Colebrook, N.H.	Pa.	M	Single
Oct. 13	Floyd Howland	49	Pittsburg, N.H.	N.H.	M	Never Married





